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THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL. EDWARD M. GROUT, COMPTROLLER.

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DEPARTMENT OF HEALTH.

New York, March 2, 1904.

The Board met pursuant to adjournment.

Present—Commissioners Thomas Darlington, M. D., President; Thomas F. McAvoy, First Deputy Police Commissioner, for the Police Commissioner.

The minutes of the last meeting were read and approved.

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

BOROUGH OF MANHATTAN.

New York Telephone Company	$233 07
Francis H. Leggett & Co	44 57
Dodd, Mead & Co	100 98
T. W. & C. B. Sheridan	62 98
C. E. L. Shultze	4 25
John Simmons Company	81 35
Sanborn Map Company	160 00
B. Palmer	8 35
Meinecke & Co	6 88
Hygeia Distilled Water Company	2 50
Hayek & Co	30 00
Corcoran Bros	8 00
St. Vincent's Hospital	64 28
The Kinsey, Rainier & Thomson Company	97 50
Baker, Smith & Co	10 00
H. S. Leclerq & Co	14 31
W. B. Greenbaum	100 00
George I. Roberts & Bros	16 56
The B. F. Goodrich Company	57 34
Budde & Westermann	3 00
Department of Correction	35 29
Seabury & Johnson	20 77
Armstrong Cork Company	4 00
Eugene W. Scheffer, Secretary	136 68
Art Metal Construction Company	2 42
James S. Barron & Co	9 00
P. F. Brooks	35 00
Ambrose E. Barnes & Bro	37 70
Herbert C. Barnett	26 46
Dennison Manufacturing Company	8 50
George N. Reinhardt	3 68
Nason Manufacturing Company	5 00
Samuel Lewis	4 00
Henry Cade	12 60
Bruce & Cook	11 25
The Diamond Paste Company	10 45
Smith, Worthington & Co	128 00
Battelle & Renwick	75 38
Martin B. Brown Company	72 15
Battelle & Renwick	74 07
Borsum Bros	4 20
Martin B. Brown Company	78 01
Dennison Manufacturing Company	331 20
Bloomingdale Bros	98 60
New York Telephone Company	342 04
Curtis & Blaisdell	126 62
McKesson & Robbins	22 25
Reed & Barton	12 80
Charles Renzland	8 60
Bofinger Bros	18 00
P. F. Brooks	13 00
John J. Delehanty	71 26
Clarke & Baker	107 00
Herbert C. Barnett	35 00
S. Bassel	450 00
Cohn Bros	8 25
Waterbury Button Company	45 00
Schieffelin & Co	2 00
F. W. Devoe & C. T. Raynolds Company	1 65
Lehn & Fink	62 50
John Wanamaker	3 30
Victor Heating Company	38 00
L. J. Wallace	20 00
The Smith Premier Typewriter Company	1 50
T. W. & C. B. Sheridan	1 50
The Oliver Typewriter Company	107 32
J. E. Line Paper Company	8 40
Keuffel & Esser Company	1 20
R. H. Macy & Co	34
John Simmons Company	4 25
Lehman Bros	6 00
Schieffelin & Co	16 47
Clarke & Wilkins	10 00
Cohn Bros	5 25
Curtis & Blaisdell	676 70
F. W. Devoe & C. T. Raynolds Company	29 00
Albany Perforated Wrapping Paper Company	6 00
Armstrong Cork Company	6 00
James T. Dougherty	57
John Wanamaker	21 00
The White Tar Company	1 40
Standard Oil Company of New York	8 24
Sharp & Dohme	1 16
Sonn Bros.' Company	7 50
James M. Shaw & Co	9 50
George Merck	1 30
Meinecke & Co	10 80
Chesebrough Manufacturing Company	4 50
E. B. Meyrowitz	6 00
Dennison Manufacturing Company	11 00
American Can Company	50 14
D. P. Winne Company	47 50
Merck & Co	5 80
Schieffelin & Co	2 80
Whitall-Tatum Company	24 99
Ernst Leitz	145 25
Underwood Typewriter Company	2 50
William Rabe	12 90
William R. Jenkins	40 50
Dennison Manufacturing Company	45 00
R. H. Macy & Co	3 10
Seabury & Johnson	5 70
John J. Dinneen	4 00
John Wanamaker	39 00
Welsbach Gas Lamp Company	7 50
I. Klein	22 50
The Kny-Scheerer Company	8 10
Eimer & Amend	14 40
Donegan & Swift	100 00
Thos. F. White	2,500 00
John Monks & Sons	3,533 55

BOROUGH OF THE BRONX.

Robert Van Buren & Co	$75 00
Eugene W. Scheffer, Secretary	12 05
L. L. Thurwacter & Sons	108 00
Merchants 'Rubber Company	18 36
Lein, Irvine & Co	268 75
George N. Reinhardt	21 50
Reed & Barton	76 80
Goodyear Rubber Company	2 28
Battelle & Renwick	7 44
John Wanamaker	11 24
Siegel-Cooper Company	8 00
Richard Webber	107 33
John Leffler & Co	107 11
John Morgan	44 00
Hugo Fredricks	85 87
Richard Webber	152 19
Eidt & Weyand	28 15
John Wanamaker	15 59
The George Ermold Company	10 00
The I. S. Remson Manufacturing Company	157 00
The Kny-Scheerer Company	38 50
R. H. Macy & Co	6 20
Standard Oil Company of New York	52 35
Page, Dennis & Co	35 00
Seabury & Johnson	206 61
Edward Weber	2 50
The George Ermold Company	39 00
A. Kempf	320 00
L. H. Mace & Co	112 00
B. F. Hewitt	60 00
Inland Stamp Works	4 30
Mott Haven Contracting Company	30 00
Lehman Bros	6 00
R. H. Macy & Co	42 00
Department of Correction	9 75
James S. Barron & Co	11 50
Hornthal & Co	160 80
Addison Johnson, Agent and Warden	35 95
Estate of John McClave	37 49
Sonn Bros. Company	45 00
Standard Oil Company of New York	8 16
George Tiemann & Co	22 00
Valvoline Oil Company	47 50
John Wanamaker	21 00
Albany Perforated Wrapping Paper Company	12 00
Perfection Chemical Company	150 00
Robert Van Buren & Co	75 00
Thomas F. White	987 50

BOROUGH OF BROOKLYN.

Ernst E. Loonborg	$3 50
Whitall-Tatum Company	67 50
Sheppard & Kellett	5 00
The New York and New Jersey Telephone Company	7 50
M. M. Miller	60 00
Frank Coffee	35 00

Smith, Worthington & Co	195 95
John Lockitt	454 25
Eugene W. Scheffer, Secretary	11 15
Union League Stables	151 55
The Harral Soap Company	12 30
The Kny-Scheerer Company	36 00
The E. Howard Clock Company	84 00
Reed & Barton	76 80
Knauth Brothers	7 00
Anton Larson	225 00
Smith, Worthington & Co	244 00
F. W. Devoe & C. T. Raynolds Company	6 50
Sam. Strauss & Bro	36 72
Seabury & Johnson	9 60
The I. S. Remson Manufacturing Company	15 00
Smith, Worthington & Co	58 50
J. Warren Mead, Agent and Warden	49 23
John Morgan	6 00
The George Ermold Company	84 50
Department of Correction	2 38
S. O. Burnett	9 59
The J. W. Craw Laundry Machinery Company	473 00
The J. W. Craw Laundry Machinery Company	373 00
John R. Murchison	12 55
Martin Logan	5 30
F. W. Devoe & C. T. Raynolds Company	7 50
John F. McHugh	61 50
Martin Logan	13 50
Philip Strauss	22 50
Abraham & Straus	21 88
S. O. Burnett	6 15
Inland Stamp Works	11 35
Library Bureau	7 60
M. J. Shevlin	27 00
John Wanamaker	17 38
P. F. Van Everen	3 33
The I. S. Remson Manufacturing Company	3 75
Smith, Worthington & Co	15 60
Sharp & Dohme	25 20
Mrs. W. H. Sloane	5 00
Belford Brothers	36 90
S. O. Burnett	4 20
Dennison Manufacturing Company	3 00
Meinecke & Co	46 35
Pittsburg Plate Glass Company	3 84
Sheppard & Kellett	15 56
Sonn Bros. Company	7 50
Seabury & Johnson	5 76
G. C. McKesson	8 25
Perfection Chemical Company	166 66
Tower Manufacturing and Novelty Company	5 50

BOROUGH OF QUEENS.

Eugenue W. Scheffer, Secretary	$106 04
Eugene W. Scheffer	20 87
The Kinsey, Rainier & Thomson Company	55 00
Gasteiger & Schaefer	41 21
A. C. Young	5 50
Inland Stamp Works	18
R. H. Macy & Co	2 10
Lehn & Fink	1 50
Borsum Bros	4 20
Department of Correction	18 75
C. A. Cornell	1 20
H. Balfe	4 41

BOROUGH OF RICHMOND.

Eugene W. Scheffer, Secretary	$34 40
The United States Express Company	2 50
J. C. Muller	1 80
Eugene W. Scheffer, Secretary	24 99
Eugene W. Scheffer, Secretary	5 30
W. L. Hawkins & Co	18 60
W. L. Scott	90 87
F. K. Fenton	64 00
M. J. Halloran	16 50
Eugene W. Scheffer, Secretary	8 55
J. C. Muller	30
Schieffelin & Co	25 26
Inland Stamp Works	9 00
Standard Oil Company of New York	8 00
Schieffelin & Co	1 38
Thomas F. White	541 66

Communication from the Assistant Corporation Counsel, recommending the dicontinuance of the suits named in his report.

On motion, it was

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

Name.	No.	Name.	No.
Lonergan, Patrick	3328	Baker, William	186B
Cosmopolitan Range Company	3400	Struever, Louis	193B
Fischler, Adolph	3437B	Scholle, Jacob	196
Meyer, Henry	3577	Jacobi, Morris	204
Seaman, Albert W	3587B	Le Felt, George	208
Seaman, Albert W	3588B	Kenny, George	210
Egan, Michael J	3589B	Burke, Michael	216
Oppenheimer, Carrie	20B	Harowitz, Frank	221B
Fischler, Adolph	86B	Schmidt, William	222B
House, Barnet	139	Batkin, Harry	246
Dornbusch, William	162	Engelshier, Joseph	258
Cosmopolitan Range Company	165	Weil, Jonas	259
Mulcahy, Mary	183B	Shapiro, Jacob	260

SANITARY BUREAU.

The following communications were received from the Sanitary Superintendent:

1st. Weekly reports of the Sanitary Superintendent. Ordered on file.

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

Report on changes in the Hospital Service.

On motion, it was

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

Willard Parker Hospital.

No.
13. Hanne Anderson, Nurse, $360; resigned February 29.
14. Kate Ward, Nurse, $360; resigned February 29.
15. Mary Clair, Nurse, $360; resigned February 29.
16. Cecilia Ferrall, Nurse, $360; resigned February 29.
17. Margaret Murphy, Nurse, $360; resigned February 29.
18. Josephine P. McManus, Nurse, $360; resigned February 29.
19. Mary T. McManus, Nurse, $360; resigned February 29.
20. Julis M. Donahue, Nurse, $360; resigned February 29.
21. Katherine Lynch, Nurse, $360; resigned February 29.
22. Anna L. Sloane, Nurse, $360; resigned February 29.
23. Ada Smith, Nurse, $360; resigned February 29.
24. Julia Carlson, Nurse, $360; resigned February 29.
25. Augusta Holst, Nurse, $360; resigned February 29.
107. Rose H. McGrath, Nurse, $360; resigned February 29.
108. Mary M. Munday, Nurse, $360; resigned February 29.
13. Hanne Anderson, Nurse, $480; appointed March 1.
14. Kate Ward, Nurse, $480; appointed March 1.
15. Mary A. Clair, Nurse, $480; appointed March 1.
16. Cecilia Ferrall, Nurse, $480; appointed March 1.
17. Margaret Murphy, Nurse, $480; appointed March 1.
18. Josephine P. McManus, Nurse, $480; appointed March 1.
19. Mary T. McManus, Nurse, $480; appointed March 1.
20. Julis M. Donahue, Nurse, $480; appointed March 1.
21. Katherine Lynch, Nurse, $480; appointed March 1.
22. Anna L. Sloane, Nurse, $480; appointed March 1.
23. Ada Smith, Nurse, $480; appointed March 1.
24. Julia Carlson, Nurse, $480; appointed March 1.
25. Augusta Holst, Nurse, $480; appointed March 1.
107. Rose H. McGrath, Nurse, $480; appointed March 1.
108. Mary M. Munday, Nurse, $480; appointed March 1.

Reception Hospital.

4. Hannah Horgan, Nurse, $420; resigned February 29.
5. Mary F. Nevine, Nurse, $420; resigned February 29.
6. Katherine Faulkner, Nurse, $420; resigned February 29.
4. Hannah Horgan, Nurse, $480; appointed March 1.
5. Mary F. Nevine, Nurse, $480; appointed March 1.
6. Katherine Faulkner, Nurse, $480; appointed March 1.

Riverside Hospital.

Tessie Holinberg, Domestic, $168; appointed February 25.
Frances Lalor, Nurse, $420; appointed February 26.
Mary Hayes, Domestic, $168; appointed February 25.
Nellie Livingston, Domestic, $168; appointed February 26.
Alice Meinhard, Domestic, $168; appointed February 26.
Bernard Murphy, Orderly, $360; appointed February 26.
Frank J. Davis, Orderly, $360; appointed February 27.
Caroline Hoyt, Nurse, $420; resigned February 3.
William Fletcher, Clerk, $360; resigned February 10.
Frances E. Lalor, Nurse, $420; resigned February 20.
Annie Dixon, Domestic, $168; resigned February 22.
Allan M. Pailes, Orderly, $360; discharged February 25.
Patrick McKenna, Watchman, $360; resigned February 23.
—— Murphy, Engineer, $750; appointed February 24.
—— Cahill, Fireman, $600; appointed February 24.
Mary Sullivan, Domestic, $168; appointed February 24.
Kate Gaffney, Domestic, $168; appointed February 24.
Nelly Maybeck, Domestic, $168; appointed February 25.
M. Louise Watkins, Nurse, $462; resigned February 29.
Annie Fay, Nurse, $462; resigned February 29.
Anna Carlin, Nurse, $420; resigned February 29.
Julia Harrington, Nurse, $420; resigned February 29.
Celia Brown, Nurse, $420; resigned February 29.
Beatrice M. Canning, Nurse, $420; resigned February 29.
Georgiana Multon, Nurse, $420; resigned February 29.
Lillian Woodrow, Nurse, $420; resigned February 29.
Lilly Bottomley, Nurse, $420; resigned February 29.
Loretta Smith, Nurse, $420; resigned February 29.
J. Katherine Harrold, Nurse, $420; resigned February 29.
Mary S. Christian, Nurse, $420; resigned February 29.
Helen O'Brien, Nurse, $420; resigned February 29.
Daisy A. McGonegal, Nurse, 420; resigned February 29.
Dora F. Wright, Nurse, $420; resigned February 29.
Sarah A. MacKelvie, Nurse, $420; resigned February 29.
Mary H. Canning, Nurse, $420; resigned February 29.
Olivia Montford, Nurse, $420; resigned February 29.
Margaret Erlbeck, Nurse, $420; resigned February 29.
Florence Rhodes, Nurse, $420; resigned February 29.
Viola Rice, Nurse, $420; resigned February 29.
Frances Lalor, Nurse, $420; resigned February 29.
M. Louise Watkins, Nurse, $480; appointed March 1.
Annie Fay, Nurse, $480; appointed March 1.
Anna Carlin, Nurse, $480; appointed March 1.
Julia Harrington, Nurse, $480; appointed March 1.
Celia Brown, Nurse, $480; appointed March 1.
Beatrice M. Canning, Nurse, $480; appointed March 1.
Georgiana Moulton, Nurse, $480; appointed March 1.
Lillian Woodrow, Nurse, $480; appointed March 1.
Lilly Bottomley, Nurse, $480; appointed March 1.
Loretta Smith, Nurse, $480; appointed March 1.
J. Katherine Harrold, Nurse, $480; appointed March 1.
Mary S. Christian, Nurse, $480; appointed March 1.
Helen O'Brien, Nurse, $480; appointed March 1.
Daisy A. McGonegal, Nurse, $480; appointed March 1.
Dora F. Wright, Nurse, $480; appointed March 1.
Sarah A. MacKelvie, Nurse, $480; appointed March 1.
Mary E. Canning, Nurse, $480; appointed March 1.
Olivia Montford, Nurse, $480; appointed March 1.
Margaret Erlbeck, Nurse, $480; appointed March 1.
Florence Rhodes, Nurse, $480; appointed March 1.
Viola Rice, Nurse, $480; appointed March 1.
Frances Lalor, Nurse, $480; appointed March 1.
Elizabeth Robertson, Domestic, $168; appointed February 23.
Elizabeth Robertson, Domestic, $168; resigned February 29.

Kingston Avenue Hospital.

Lizzie Cavanagh, Nurse, $420; resigned February 29.
Theresa Brennan, Nurse, $420; resigned February 29.
Anna Cottrell, Nurse, $420; resigned February 29.
Leile McPherson, Nurse, $360; resigned February 29.
Teresa McDonald, Nurse, $360; resigned February 29.
Laura H. Skewes, Nurse, $360; resigned February 29.
Caroline Geddes, Nurse, $360; resigned February 29.
Emily G. Burns, Nurse, $360; resigned February 29.
Elizabeth M. Gray, Nurse, $360; resigned February 29.
Margaret J. Dowd, Nurse, $360; resigned February 29.
Clara A. Lay, Nurse, $462; resigned February 29.
Mary Dougherty, Nurse, $360; resigned February 29.
Mary Cooney, Nurse, $360; resigned February 29.
Elizabeth Orford, Nurse, $360; resigned February 29.
Mary A. Cook, Nurse, $360; resigned February 29.
Anna H. Ferrall, Nurse, $360; resigned February 29.
Thara M. Moller, Nurse, $360; resigned February 29.
Theckla Enholm, Nurse, $360; resigned February 29.

Lizzie Cavanagh, Nurse, $480; appointed March 1.
Theresa Brennan, Nurse, $480; appointed March 1.
Anna Cottrell, Nurse, $480; appointed March 1.
Leile McPherson, Nurse, $480; appointed March 1.
Teresa McDonald, Nurse, $480; appointed March 1.
Laura H. Skewes, Nurse, $480; appointed March 1.
Caroline Geddes, Nurse, $480; appointed March 1.
Emily G. Burns, Nurse, $480; appointed March 1.
Elizabeth M. Gray, Nurse, $480; appointed March 1.
Margaret J. Dowd, Nurse, $480; appointed March 1.
Clara A. Lay, Nurse, $480; appointed March 1.
Mary Dougherty, Nurse, $480; appointed March 1.
Mary Cooney, Nurse, $480; appointed March 1.
Elizabeth Orford, Nurse, $480; appointed March 1.
Mary A. Cook, Nurse, $480; appointed March 1.
Anna H. Ferrall, Nurse, $480; appointed March 1.
Thara M. Moller, Nurse, $480; appointed March 1.
Theckla Enholm, Nurse, $480; appointed March 1.
Mary Dooling, Matron, $600; resigned February 29.
Mary Dooling, Matron, $720; appointed March 1.
Mary McLaughlin, Laundress, $264; resigned February 29.
Mary McLaughlin, Laundress, $300; appointed March 1.
Theckla Enholm, Nurse, $360; (first) appointed February 27.

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

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the following apartments in tenement houses in The City of New York are so overcrowded that less than four hundred cubic feet of air space is afforded to each occupant in the said houses:

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

BOROUGH OF MANHATTAN.

No.
253. No. 20 Hancock street, third floor, rear, north side; occupant Tony Cilivilatte, 9 adults, 3 children.
254. No. 308 West Forty-first street, fourth floor, front, north; occupant, James Scarmoz, 6 adults.
255. No. 59 Crosby street, rear house, third floor, front; occupant, Michael Fautilli, 3 adults.
256. No. 418 East Sixty-fourth street, first floor, east side, front; occupant, Frank Vicare, 6 adults.
257. No. 418 East Sixty-fourth street, first floor, west side, right; occupant, Antonio Grippi, 6 adults.
258. No. 418 East Sixty-fourth street, first floor, east side, right; occupant, Giuseppe Salamone, 6 adults.
259. No. 418 East Sixty-fourth street, fourth floor, east side, right; occupant, Antonio Rappa, 5 adults.
260. No. 418 East Sixty-fourth street, fifth floor, east side, right; occupant, Vincenzo Costanza, 6 adults.

BOROUGH OF THE BRONX.

261. Northwest corner of Heath avenue and Ft. Independence street, second floor; occupant, Tony Franke, 4 adults.

6th. Certificates in respect to the vacation of premises at No. 400 Sixth avenue.

BOROUGH OF MANHATTAN.

On motion, the following preamble and resolution was adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon Lot No. 400 Sixth avenue, in the Borough of Manhattan, has become dangerous to life by reason of want of repair, and is unfit for human habitation because of defects in the plumbing and draining thereof, and because of the existence of a nuisance on the premises, which is likely to cause sickness among its occupants.

Ordered, That all persons in said building, situated on Lot No. 400 Sixth avenue, in the Borough of Manhattan, be required to vacate said building on or before March 8, 1904, for the reason that said building is dangerous to life by reason of want of repair, and is unfit for human habitation because of defects in the plumbing and drainage thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

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

7th. Report on compliance with certain orders to vacate premises, etc.

On motion, it was

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

BOROUGH OF MANHATTAN.

Order No. 3963, No. 504 West Twenty-ninth street.

BOROUGH OF BROOKLYN.

Order No. 1778, Rockaway avenue and Nolan's lane.

8th. Reports on application for permits.

On motion, it was

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

BOROUGH OF MANHATTAN.

No.
103. To W. J. Ryan & Sartirana, to keep a lodging-house at No. 32 Gansevoort street.
296. Rogers, Peet & Co., to use basement at No. 258 Broadway.
1101. Margaret Schwarz, to keep 3 cows at Nos. 240-242 West One Hundred and Tenth street.
16294. To Wolf Wiener, to conduct a public bath at No. 124 East Broadway.
16295. To Harris Lustgarten, to conduct a public bath at No. 230 Second street.
16296. To Ed. Wallace, to sell birds and small animals at No. 603 West One Hundred and Tenth street.
16297. To Mary Corrigan, to board 1 child at No. 424 West Fifty-third street.
16298. To Annie E. Byrnes, to board 2 children at No. 1480 Avenue A.
16299. To Derivan Company, to cart edible fat, Borough of Manhattan.
16300. To Kane & Wright, to load manure on boats at south side Fifth street Pier, East river.
16301. To. I. H. Perrine, to keep live poultry for sale (in crates only) at Nos. 56-60 Hewett avenue, West Washington Market.
16302. To W. H. Mowerson, to keep live poultry for sale (in crates only), at Nos. 38-48 Lawton avenue, West Washington Market.
16303. To Chyba & Maly, to use smoke-house at No. 1374 Avenue A.
16304. To. G. Charles Koelle, to use smoke-house at No. 494 Second avenue.
16305. To Thomas Rudden, to keep stable in cellar at Nos. 14 and 14½ Charlton street.
16306. To F. Hutter & Son, to keep stable in cellar at No. 507 Washington street.
16307. To A. A. Anderson, to keep stable in cellar at No. 2 East Thirty-eighth street.
16308. To Monheimer Brothers, to keep stable in cellar at Nos. 225-227 West Fifty-eighth street.
16329. To Yaw Phow Lee, to keep and slaughter poultry at No. 229 Park row.

BOROUGH OF THE BRONX.

16309. To Mrs. J. Rooney, to keep 6 chickens at No. 662 East One Hundred and Thirty-ninth street.
16310. To Mrs. G. Fairclough, to keep 10 chickens at No. 541 East One Hundred and Fifty-second street.
16311. To Mrs. J. De Coursey, No. 1234 Freeman street, to keep 20 chickens.
16312. To H. H. Ebbinghaus, to keep 50 chickens at No. 86 Fourth street, Williamsbridge.

BOROUGH OF BROOKLYN.

16313. To Brooklyn Turkish Bath Company, to conduct a bathing establishment at Nos. 32-36 Clinton street.
16314. To Maria Oehrlein, to board and care for 1 child at No. 403 DeKalb avenue.
16315. To Brooklyn Disciplinary Training School, to use beds in dormitories at Eighteenth avenue and Fifty-seventh street.
16316. To Sisters of The Angel Guardian Home, to use beds in dormitories at Sixty-fourth street and Twelfth avenue.
16317. To Adam Hemmer, to transport fat and bones in the Borough of Brooklyn.
16318. To Boaz Gillman, to keep 12 chickens at No. 1689 Dean street.
16319. To Hugo Olbrecht, to keep 15 chickens at No. 265 Cooper street.
16320. To Harry Bronson, to keep 20 chickens at No. 1910 Atlantic avenue.
16321. To Robert J. Patterson, to keep 20 chickens at No. 2132 Atlantic avenue.
16322. To Conrad G. Moller, to keep 6 ducks at No. 222 South Ninth street.
16323. To Conrad G. Moller, to keep 20 piegons at No. 222 South Ninth street.
16324. To Owen T. Sheridan, to use cellar for stable at Nos. 53-55 Debevoise place.
16325. To O'Brien & Co., to use cellar to stable horses at Nos. 446-452 Hudson avenue.
16326. To William D. Watson, to use cellar to stable horses at No. 205 President street.
16327. To Patrick M. Blaney, to use cellar to stable horses at Nos. 794-796 Union street.
1102. To Israel Bernstein, to keep 30 cows at Logan, near New Lots road.

BOROUGH OF QUEENS.

1103. To Edward Bolstein, to keep 10 cows at east side of old Flushing avenue, 400 feet south of Grand street, Maspeth.
1104. To George Green, to keep 14 cows at south side Betts avenue near Newtown creek, Maspeth.
1105. To Edward Bolstein, to keep 30 cows at No. 10 Old Flushing avenue, Maspeth.
1106. To Samuel Bolstein, to keep 41 cows at east side of Old Flushing avenue, 300 feet south of Grand street, Maspeth.
16328. To Annie Rogers, to keep 2 children at No. 26 North Washington place, Long Island City.

Reports on application for store and wagon permits for the sale and delivery of milk in The City of New York.

On motion, it was

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

BOROUGH OF MANHATTAN.

Stores.

Duplicates.
6142. Abraham Weinstein, No. 107 Ridge street.
12395. Harris Pomerantz, No. 67 St. Nicholas avenue.
9931. William H. Allen, No. 2092 Eighth avenue.
196. Isaac Flaumenhoft, No. 304 Fifth street.
290. Eckstein Brothers, No. 18 East One Hundred and Fourteenth street.
3651. J. H. Shields, No. 713 Lexington avenue.
7343. John Klotz, No. 599 Tenth avenue.
10642. Robert Veigel, No. 1027 First avenue.
677. Salvatore Bunomo, No. 215 Thompson street.
752. Harry Nathanson, No. 621 East Sixteenth street.
967. H. Meister, No. 19 Manhattan avenue.
974. Ciro Cancialosi, No. 237 Elizabeth street.
1055. Abraham Schmilowitz, No. 127 Forsyth street.
1058. Conrad Baier, No. 1405 Amsterdam avenue.
1080. William Brooks, No. 54 Lawrence street.
1097. Dave Davis, Nos. 110-112 Eighth street.
1112. Vincenzo Guarino, No. 12 Hamilton street.
1113. Andonio Mistretta, No. 543 East Fifteenth street.
1260. Stephen Gadarian, No. 148 Tenth avenue.
1262. Gibson Brothers, No. 2835 Eighth avenue.
1299. Francesco Glimalde, No. 413 East Eighteenth street.
1888. Katherina Mutterer, No. 300 East Fourteenth street.
5516. Mrs. Bessie Curry, No. 231 East Twenty-eighth street.
5707. Jacob Mintz, No. 254 East Fourth street.
6982. Isaac Finkelstein, No. 237 Cherry street.
6989. Angelo Schlavi, No. 200 East Twenty-ninth street.
8112. Max Grose, No. 273 West One Hundred and Seventeenth street.
8393. Elias Gotterman, No. 33½ Stanton street.
8517. Charles Bernstein, No. 221 East Sixth street.
10991. Henry Thielman, No. 276 Avenue B.
11196. Jacob Oshinsky, No. 434 West Fortieth street.
11326. Gristede Brothers, No. 2112 Eighth avenue.
11470. August Ahrens, No. 605 Hudson street.
12023. Baldassare Curreri, No. 86 Elizabeth street.

Wagon.
684. Anna Roe, No. 312 East Fortieth street.

BOROUGH OF THE BRONX.

Wagon.
247. F. Ludemann, No. 456 Brook avenue.

Stores.
1569. L. J. Houck, No. 1294 Boston road.
1570. John Genthner, No. 980 East One Hundred and Sixty-fifth street.
1571. Dominico Varrochi, No. 2493 Third avenue.
1572. Mrs. Thomas Casey, No. 688 Morris avenue.
1573. Gustave Altmann, Brook avenue and One Hundred and Sixty-eighth street.
1574. Charles Steffen, No. 3059 Third avenue.
1575. Otto Stork, No. 569 East One Hundred and Thirty-fifth street.
1576. Pacht Brothers, No. 767 Wendover avenue.
1577. Henry Kiel, No. 1318 Boston avenue.
1578. F. Miller, No. 1172 East One Hundred and Sixty-ninth street.
1579. William Michalavoski, No. 777 Melrose avenue.
1580. C. Brun, No. 1029 East One Hundred and Sixty-fifth street.
1581. Dominick Soricello, No. 474 East One Hundred and Fiftieth street.
1582. Toni Dipiola, No. 473 East One Hundred and Fiftieth street.
1583. James Butler, No. 1268 Union avenue.
1584. Paul H. Schnabe, No. 889 Kingsbridge road.
1585. Fred. Storck, Jr., No. 1247 Webster avenue.
1586. Michael Tower, No. 471 East One Hundred and Fiftieth street.
1587. Israel Sugarman, No. 1485 Brook avenue.
1588. Charles H. Reinhold, No. 291 Willis avenue.
1589. David Pistronk, No. 841 East One Hundred and Forty-first street.
1590. Charles W. Glass, No. 850 Pelham avenue.
1591. Rudolph Frey, No. 876 Pelham avenue.

On motion, it was

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

BOROUGH OF MANHATTAN.

No.
4403. To Orange County Dairy, to sell milk, at No. 2223 Eighth avenue.
4404. To Michael Taddoneo, to sell milk, at No. 197 East One Hundredth street.
4405. To L. Weinstein, to sell milk, at No. 2054 Eighth avenue.
4406. To Morris Berman, to sell milk, at No. 95 Lenox avenue.
4407. To Barbara Zeite, to sell milk, at No. 228 West Fourth street.
4408. To Charles Buxam, to sell milk, at No. 68 West One Hundred and Sixteenth street.
4409. To Edward Jirjahn, to sell milk, at No. 418 East One Hundred and Nineteenth street.
4410. To Lazza Lazarus, to keep and slaughter poultry, at No. 92 Mangin street.
4411. To Franz Majewski, to use smoke house, at No. 1605 First avenue.

BOROUGH OF THE BRONX.

4412. To Michael Sullivan, to keep 6 pigeons, at No. 529 East One Hundred and Fifty-fifth street.

BOROUGH OF BROOKLYN.

4413. To St. John The Baptist Day Nursery, to conduct day nursery, at No. 1087½ DeKalb avenue.
4414. To Harris Folb, to manufacture carbonated waters, at No. 158 Thatford avenue.
4415. To Hyman Vascovitz, to manufacture carbonated waters, at No. 283 Watkins street.
4416. To Abr. Berlovitz, to manufacture carbonated waters, at No. 298 Watkins street.
4417. To Chas. Wilson, to keep 6 chickens, at No. 123 Somers street.
4418. To William H. Palmer, to keep ten pigeons, at No. 66 Buffalo avenue.
4419. To Jane Smith, to keep 8 pigeons, at No. 2265a Pacific street.
4420. To Jno. Reischmann, to keep 12 pigeons, at No. 123 Manhattan avenue.
4421. To Patrick McGarrity, to use cellar for stable, at No. 298 Gold street.

On motion, it was

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

BOROUGH OF MANHATTAN.

No.
13345. To Anton Bohaty, to use smoke house, at No. 1374 Avenue A.
13717. To Jaeger & Co., to use smoke house, at No. 1605 First avenue.
241. To William Meckert, to keep cows, at West One Hundred and Twenty-first street and Boulevard, now Broadway.
16162. To Dora Remelin, to board and care for one child, at No. 344 East Sixteenth street.
14708. To Dora Remelin, to board and care for two children, at No. 314 East Twenty-seventh street.
16201. To Mrs. Annie Fagan, to board and care for one child, at No. 319 West Thirty-eighth street.
15357. To Rebhan & Stoehr, to use smoke house, at No. 494 Second avenue.
8. To Margaret Schwartz, to keep two cows, at Nos. 240-242 West One Hundred and Tenth street.
14793. To Leopold Schwartz, to conduct a public bath, at No. 124 East Broadway.
14156. To Emma Gerlach, to board and care for children, at No. 1741 Avenue A.
15035. To Alice McLaughlin, to board and care for children, at No. 507 East Seventeenth street.
8598. To Laura Baker, to board and care for children, at No. 540 East Seventeenth street.
9017. To Lucy Greaver, to board and care for children, at No. 620 East Seventeenth street.
15195. To Bridget Murphy, to board and care for children, at No. 329 East Twenty-first street.
9630. To Emily Routledge, to board and care for children, at No. 221 East Twenty-third street.
12698. To Mrs. M. Woods, to board and care for children, at No. 320 East Thirty-first street.
13252. To Mary Kenny, to board and care for children, at No. 308 East Thirty-second street.
9457. To Annie Angley, to board and care for children, at No. 335 East Thirty-second street.
8961. To Louisia Kinnian, to board and care for children, at No. 243 East Thirty-ninth street.

To Board and Care for Children.

16110. To Mrs. Farrell, at No. 317 East Thirty-ninth street.
14886. To Annie Fitzimmons, at No. 332 East Fortieth street.
15256. To Bridget McGovern, at No. 417 East Sixtieth street.
15332. To Annie Kelly, at No. 311 East Sixty-first street.
15407. To Mary Driscoll, at No. 313 East Sixty-first street.
9949. To Bridget Redmond, at No. 411 East Sixty-fifth street.
9228. To Kate Fleishaker, at No. 315 East Seventy-fourth street.
15841. To Winnie Cunningham, at No. 240 East Seventy-fifth street.
9096. To Marie Reif, at No. 426 East Seventy-sixth street.
9136. To J. Saunders, at No. 174 East Seventy-seventh street.
9461. To Annie Rose, at No. 404 East Seventy-ninth street.
14914. To Caroline La Baie, at No. 434 East Eightieth street.
15333. To Mary Ormsby, at No. 214 East Eighty-fourth street.
15334. To Lizzie Dunner, at No. 231 East Ninety-sixth street.
15408. To Annie Lewis, at No. 228 East One Hundredth street.
16113. To Ellen Iller, at No. 322 East One Hundred and Second street.
8136. To A. Wanner, at No. 199 East One Hundred and Ninth street.
15570. To Mrs. M. Stinson, at No. 201 East One Hundred and Ninth street.
14817. To Mary Spelmon, at No. 301 East One Hundred and Twenty-fifth street.
14634. To Katie Kiemle, at No. 322 First avenue.
15228. To Philomena Hildebrand, at No. 980 First avenue.
8635. To Mrs. R. Smith, at No. 2232 First avenue.
16027. To Annie Monohan, at No. 2372 Old Broadway.
14775. To Mrs. Miller, at No. 713 Second avenue.
15713. To E. Wonneberry, at No. 1990 Third avenue.
13991. To Amanda A. Wilkins, at No. 145 West Twenty-fourth street.
15714. To Bessie Genelay, at No. 118 West Twenty-sixth street.
9008. To A. Wisham, at No. 226 West Twenty-eighth street.
15050. To Josephine Ewing, at No. 306 West Fortieth street.
15571. To Sarah A. Fenwick, at No. 351 West Fortieth street.
14861. To Ellen Higgins, at No. 534 West Fiftieth street.
15004. To Ocenia Fulton, at No. 113 West Sixtieth street.
12784. To Annie McAuliffe, at No. 141 West Sixtieth street.
8019. To Annie Carpenter, at No. 229 West Sixty-first street.

Sale of Milk.

196. To Thomas J. Gorman, at No. 1989 Seventh avenue.
290. To Joseph Weine, at No. 318 East Eighth street.
3651. To Herman Schnabel, at No. 625 East One Hundred and Forty-eighth street.
7343. To John H. Eberle, at No. 599 Tenth avenue.
677. To Salvatore Bunomo, at No. 206 Thompson street.
752. To Nathan Dornstreich, at No. 621 East Sixteenth street.
1888. To Frank Mutterer, at No. 300 East Fourteenth street.
1516. To Herman Tulp, Jr., at No. 2088 Seventh avenue.
5707. To Sam Kauer, at No. 254 East Fourth street.
6922. To Michael Smith, at No. 237 Cherry street.
6989. To Pasquale Digilio, at No. 200 East Twenty-ninth street.
8112. To Jeanet Friedman, at No. 347 East Fourth street.
8393. To Charles Bernstein, at No. 33½ Stanton street.
8517. To Israel Waloschin, at No. 220 Madison street.
10991. To Henry Thielman, at No. 442 East Ninth street.
11196. To Sam Lustbader, at No. 434 West Fortieth street.
11326. To James Rowland & Co., at No. 2112 Eighth avenue.
11470. To John Gautiere, at No. 605 Hudson street.

Store.

12023. To Guiseppe Domenico, to sell milk, at No. 86 Elizabeth street.

Wagon.

684. To Annie Marron, to sell milk, at No. 312 East Fortieth street.

BOROUGH OF THE BRONX.

13268. To Mrs. Louisa Hairclough, to keep twenty-five chickens, at No. 577 East One Hundred and Forty-eighth street.

BOROUGH OF BROOKLYN.

14693. To Brooklyn Disciplinary Training School, to use beds in dormitories, at Eighteenth avenue and Fifty-seventh street.

9th. Reports on applications for relief from orders.

On motion, it was

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

BOROUGH OF MANHATTAN.

No.
163. No. 5 Seventh avenue, extended to March 15, 1904.
2045. No. 311 East Fifty-second street, modified so as not to require repapering walls of the parlor.
2243. Third avenue, between Forty-first and Forty-second streets, extended to March 21, 1904.

BOROUGH OF THE BRONX.

69. No. 2314 Cambrelling avenue, extended to March 15, 1904.
121, 122, 123, 124, 125, 126, 127, 128, 129, 130. Nos. 2308, 2310, 2312, 2314, 2316, 2318, 2320, 2322, 2324, 2326 Arthur avenue, extended to March 15, 1904.

BOROUGH OF BROOKLYN.

213. No. 649 Bushwick avenue, extended to May 15, 1904.
268. No. 212 North Sixth street, extended to May 18, 1904.

Rescinded.

BOROUGH OF MANHATTAN.

1367. No. 114 West Thirty-first street.
12656. No. 620 West Fifty-eighth street.
13180. No. 843 Ninth avenue.

BOROUGH OF THE BRONX.

1703. West Farms road and Union avenue.

BOROUGH OF BROOKLYN.

209. No. 1017 Thirty-ninth street.
3963. No. 204 Osborne street.
4855. Rockaway avenue and Manhattan crossing.

On motion, it was

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

BOROUGH OF MANHATTAN.

No.
1765. No. 271 West Thirty-ninth street.
440. No. 226 East One Hundred and Fourteenth street.
83. No. 479 West Twenty-second street.
881. No. 200 East One Hundredth street.
1302. North side Ninety-fifth street, east of Madison avenue.
1484. No. 106 East Third street.
2384. No. 203 Broadway.
2452. No. 53 East Broadway.
13975. Northwest corner Ninety-eighth street and Madison avenue.
1336. No. 160 East One Hundred and Nineteenth street.
12058. No. 21 East One Hundred and Fourteenth street.
1252. No. 158 East One Hundred and Nineteenth street.
2027. No. 65 Fifth avenue.
329. No. 235 East Seventy-seventh street.

BOROUGH OF THE BRONX.

2401. Southeast corner Intervale avenue.

BOROUGH OF BROOKLYN.

235. No. 722 Fulton street.
265. No. 151 Evergreen avenue.

BOROUGH OF MANHATTAN.

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

Division of Inspections.

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

Division of Contagious Diseases.

3d. Weekly reports of the Chief Inspector.
(b) Report of inspections of discharged patients from Riverside Hospital.
Ordered on file.

Division of Chemistry.

4th. Weekly report of the Chemist. Ordered on file.

Division of Bacteriology.

5th. Weekly report of the Pathologist and Director of the Becteriological Laboratories. Ordered on file.

BOROUGH OF THE BRONX.

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

BOROUGH OF BROOKLYN.

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

Division of Sanitary Inspection.

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

Division of Contagious Diseases.

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

BOROUGH OF QUEENS.

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

BOROUGH OF RICHMOND.

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

BUREAU OF RECORDS.

The following communications were received from the Registrar of Records:

1st. Weekly report. Ordered on file.

2d. Reports on applications to record corrected certificates.

On motion, it was

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

Fred L. Kurtz, married February 25, 1904.
Robert L. Demuth, born January 18, 1904.
Geetle Israel, died July 6, 1896.
Jennie Simonson, died January 31, 1904.
Frederick Gueth, died January 31, 1904.
Stephen E. Burgess, died February 13, 1904.
Frances Kroner, died February 17, 1904.
Henry Magee, died February 20, 1904.
August Marcus, died February 21, 1904.
Maria Masco, died February 22, 1904.
Bernard Conely, died February 22, 1904.
Jeremiah J. Fitzpatrick, died February 27, 1904.

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

On motion, it was

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

Benjamin Harrison Prince, born December 3, 1888.
Fanny Littman, born November 9, 1889.
Arthur Edgar Fitzgerald, born July 5, 1889.
Samuel Rovics, born August 10, 1888.
Harry Fernheimer, born August 19, 1888.
Rosie Weinrib, born September 13, 1888.
Jennie A. Bunn, born December 2, 1888.

William Roth, born December 26, 1888.
Louis Ettelson, born February 8, 1889.
Arthur W. Knight, born February 21, 1889.
Esther Seiden, born March 9, 1889.
Benjamin Benson, born April 7, 1889.
Tillie Levy, born April 13, 1889.
Louis Cohn, born April 22, 1889.
Fannie Herrman, born June 15, 1889.
Rose Reynolds, born June 18, 1889.
Ernest Schlenstein, born June 29, 1889.
Kate Rappoport, born September 14, 1889.
Harry Pakulski, born October 7, 1889.
George Kraemer, born December 2, 1889.
Tillie Cohen, born January 14, 1890.
Henrietta Bellows, born February 8, 1890.
Lena Brown, born February 15, 1891.
Edward H. Bunn, born December 1, 1891.
Robert Schaeffer, born December 30, 1892.
Meyer Palter, born February 17, 1895.
Sam Palter, born May 16, 1896.
Harry B. Kohl, born December 8, 1896.
Esther Palter, born October 9, 1897.
Helene M. Wagner, born February 11, 1898.

Leave of Absence.

Reports on applications for leave of absence.
On motion, it was
Resolved, That leave of absence be and is hereby granted as follows:

BOROUGH OF MANHATTAN.

Mrs. Mary Purdy, February 27, 1904.
Ada Smith, February 26, 1904.
Rose H. McGrath, February 26, 1904.
Catherine Britton, February 24 to 26, 1904.
Thomas S. Callender, February 26 and 27, 1904.
George A. Cotton, February 23 and 24, 1904.
James T. Gleason, February 25, 1904.
William Farrell, February 15 to 17, 1904.
J. E. Harris, February 23 to 27, 1904.
D. J. Sheehan, February 15 to 20, 1904.
Everett F. Barnat, February 23 to 26, 1904.
Otto Jahn, February 26 to 28, 1904.
Dr. E. L. Rose, February 26 and 27, 1904.
Dr. W. Wettengel, February 26 and 27, 1904.
Thomas J. Deaken, February 25, 1904.
Thomas L. Clacher, January 13 to February 23, 1904.
William Goldfinger, February 17 to 23, 1904.
Horace Greeley, February 18 to 23, 1904.
Charles G. Peterson, February 26, 1904.
Bertram H. Waters, February 23, 1904.
Charles K. Greenwald, February 15 to 17, 1904.
S. W. Clason, February 26 and 27, 1904.
Rose A. Brady, February 29 to March 5, 1904.

BOROUGH OF BROOKLYN.

James W. Kearney, February 25, 1904.
Mrs. Nellie Conkling, February 16 to 24, 1904.
R. H. Herkimer, February 16 to 19, 1904.
Nevella G. Le Grand, February 16 to 28, 1904.
Dr. Thomas A. York, February 26, 1904.
Thomas J. McGreal, February 13 to 27, 1904.
Mary A. Shaw, February 24, 1904.

Miscellaneous Reports and Communications.

Upon the recommendation of the President, to whom was referred the application of the Mount Carmel Cemetery Association for a permit to establish a cemetery for the interment of the dead in the Borough of Queens, and in accordance with the recommendation of the Sanitary Superintendent, it was

Resolved, That the application of the Mount Carmel Cemetery Association for a permit to establish a cemetery for the interment of the dead in the Borough of Queens be and is hereby denied, for the reason that the establishment of such a cemetery would be a violation of chapter 591 of the Laws of 1868.

The application of Yan Phou Lee for a permit to keep and slaughter poultry at No. 229 Park row, basement, was received, and the location of same and the plans and specifications for said slaughter-house having been duly approved by the Board of Health, it was

Resolved, That the application of Yan Phou Lee for a permit to keep and slaughter poultry at No. 229 Park row, basement, be and is hereby granted.

Report that W. Creevy Thompson, of Morristown, N. J., started the preventive hydrophobia treatment February 8, 1904, was received and ordered on file.

Report that the following-named persons, to whom were sent preventive hydrophobia treatments, finished same on the dates set opposite their respective names, was received and ordered on file:

Oliver Mateer, finished January 29, 1904.
Ella Kilday, finished January 26, 1904.
Robert McLaughlin, finished January 27, 1904.
Ed. Armstrong (for 18 dogs), finished January 27, 1904.

Report, that the preventive hydrophobia treatment has been sent to Dr. Trowbridge, of Philadelphia, Pa., for one dog, since February 13, 1904, with the recommendation that the charge for same be fixed at $20, was received, and on motion, it was

Resolved, That the charge for the preventive hydrophobia treatment sent to Dr. Trowbridge, of Philadelphia, Pa., for one dog, be and is hereby fixed at $20.

Report, that the preventive hydrophobia treatment is being sent to Philip Palmer, of Bryn Mawr, Pa., for 17 dogs, and recommending that the charge for same be fixed at $100 for all, was received, and on motion, it was

Resolved, That the charge for the preventive hydrophobia treatment sent to Philip Palmer, of Bryn Mawr, Pa., for 17 dogs, be and is hereby fixed at $100 for all.

Report in respect to the transfer of Sanitary Policeman Emanuel Weisenberger and the assignment of Patrolman John J. Ford of the Twentieth Precinct to the Sanitary Police Squad, in the place and stead of said Weisenberger, was received and ordered on file.

List of articles at Riverside Hospital unfit for use, and the recommendation that said articles be condemned and destroyed, was received, and the Secretary was directed to notify the Superintendent of Hospitals to cause the articles mentioned in said report to be condemned and destroyed.

Report containing list of fumigations performed in the outlying portions of the Borough of The Bronx since January 1, 1904, and the recommendation of the Assistant Sanitary Superintendent of the Borough of The Bronx that a horse and wagon be provided for the use of disinfectors performing such fumigations, was received and referred to the President.

A communication transmitting a copy of a report of inspection made by John F. McAree, Foreman of Engine Company 73 of the Fire Department, of the fire appliances at Riverside Hospital, on North Brother Island, together with recommendations in respect to the installation of additional facilities for fighting fire, were received, and referred to the President, with power.

Report in respect to a fire which occurred in Cottage No. 11 at the Kingston Avenue Hospital, in the Borough of Brooklyn, February 29, 1904, was received and ordered on file.

The claim of Mrs. Charles Saxtorph, No. 578 Broadway, Long Island City, for compensation for damages to bed-clothes sustained through disinfection, was received and ordered on file pending the receipt of an itemized memorandum of said damages.

John Tynan, a Clerk in the employ of this Department, assigned to duty in the Bureau of Records, Borough of Brooklyn, against whom charges of violation of the rules and regulations of the Department of Health, with conduct unbecoming an employee of said Department and acts prejudicial to the interests of the Department of Health, were preferred, appeared, pursuant to notice, and was heard in relation to said charges, which were laid on the table pending the disposal of a criminal complaint lodged by the parents of one Emma Weger, upon whose complaint said charges were formulated, now pending before the City Magistrates in the Borough of Brooklyn.

John H. Hart, a Janitor in the employ of this Department, and assigned to duty in the building occupied by the Department of Health, at Nos. 38-40 Clinton street, Borough of Brooklyn, against whom charges for violation of the rules and regulations of the Department of Health, and conduct unbecoming an employee of the said Department, in disposing of and receiving compensation for certain articles belonging to said Department of Health, appeared before the Board, pursuant to notice, and was heard in relation to same, and the matter was adjourned for one week for the purpose of enabling said John H. Hart to submit additional testimony.

John T. Murray, a Disinfector in the employ of this Department, assigned to duty in the Borough of Manhattan, against whom charges of violation of the rules and regulations of the Department of Health, and with acts prejudicial to the interests of said Department, were preferred, having failed to appear, pursuant to notice, to answer said charges, and it appearing that said Murray reported for duty as such Disinfector in a state of intoxication, which unfitted him for duty, it was

Resolved, That John T. Murray, a Disinfector employed in the Department of Health, be and is hereby dismissed from the service of said Department for reporting for duty as such Disinfector, in a state of intoxication, which unfitted him for duty, and for continued absence from duty without leave, to date from February 17, 1904.

Samuel Ellsberg, M. D., of No. 148 Henry street, who was notified to appear before the Board of Health at its meeting, to be held Wednesday, March 2, 1904, and explain his failure to report certain births, as required by section 159 of the Sanitary Code, applied for an adjournment of said hearing owing to illness, and the Secretary was directed to notify Dr. Ellsberg that he would be expected to appear before the Board of Health at its meeting, to be held Wednesday, March 9, 1904, in relation to said matter.

Miss Sarah S. Henry, Superintendent of Nurses, and Daisy A. McGonagale and Mary Canning, Nurses in the employ of this Department, assigned to duty at Riverside Hospital, appeared pursuant to notice and were heard in relation to certain charges of misfeasance and malfeasance on the part of employees of the Department of Health at Riverside Hospital, made by Miss Marion V. Gray, of No. 1475 Third avenue, recently a scarlet-fever patient at Riverside Hospital on North Brother Island, and upon the recommendation of the President the matter was adjourned subject to notice.

A communication was received from the Municipal Civil Service Commission refusing to authorize the reinstatement of Rose A. Bebb, M. D., in the position of Bacteriologist, owing to the existence of a preferred eligible list for appointment to said position, and ordered on file.

Upon the recommendation of the Sanitary Superintendent, it was

Resolved, That Dr. William J. Quinn be and is hereby appointed an Ambulance Surgeon, to serve without compensation at the Cumberland Street Hospital, in the Borough of Brooklyn.

On motion, it was

Resolved, That James J. Clark be and is hereby appointed a Food Inspector in this Department (Milk Inspector), pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of $1,200 per annum, to date from and after March 4, 1904.

On motion, it was

Resolved, That John X. Ruddy be and is hereby appointed an office boy in this Department, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of $300 per annum, from and after February 29, 1904.

On motion, it was

Resolved, That Margaret M. Wilson be and is hereby appointed a Laboratory Assistant in this Department, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of $600 per annum, from and after February 29, 1904.

On motion, it was

Resolved, That Aimee J. McDonnell and Agnes G. Woods be and are hereby appointed Nurses in this Department, pursuant to the rules and regulations of the Municipal Civil Service Commission, and assigned to duty in the Public Schools of the City, with salaries at the rate of $900 per annum, from and after February 29, 1904.

On motion, it was

Resolved, That Stella M. Andrews be and is hereby appointed a Nurse in this Department, pursuant to the rules and regulations of the Municipal Civil Service Commission, and assigned to duty in the Public Schools of this City, with salary at the rate of $900 per annum, from and after March 4, 1904.

On motion, it was

Resolved, That the salary of J. Walter Wood, M. D., Assistant Registrar of Records in the Department of Health, assigned to duty in the Borough of Richmond, be and is hereby fixed at the rate of $3,000 per annum, in accordance with the provisions of section 1194, of chapter 466, of the Laws of 1901; the same to date from and after March 1, 1904.

On motion, it was

Resolved, That the salary of Horace Greeley, M. D., Laboratory Assistant, assigned to duty in the Borough of Manhattan, be and is hereby fixed at the rate of $900 per annum, to date from and after March 1, 1904.

The application of Dennis Crown, Laboratory Assistant in the employ of this Department in the Borough of Manhattan, for an increase in salary, was received and ordered on file.

The application of Charles S. Tighe, a Sanitary Inspector employed in this Department, assigned to duty in the Borough of Brooklyn, for an increase in salary and a special detail as Inspector of Theatres, Halls, etc., was received and ordered on file.

The application of Andrew E. O'Shea, a Clerk in the employ of this Department in the Borough of Brooklyn, for an increase in salary, was received and ordered on file.

The resignation of Philip Ernst, M. D., a Medical Inspector in this Department, assigned to duty in the Borough of Manhattan, to take effect March 3, 1904, was received and accepted.

The resignation of C. W. Mercereau, M. D., a Laboratory Assistant in the Department of Health, assigned to duty in the Borough of Manhattan, was received and accepted to take effect February 29, 1904.

Report in respect to the unsanitary condition of Public School 95, situated on Van Sicklen street near Neck road, in the Borough of Brooklyn, was received, and the Secretary was directed to forward a copy of said report to the Board of Education.

On motion, it was

Resolved, That the Secretary be and is hereby directed to make Requisition No. 84 upon the Comptroller for the sum of five hundred dollars ($500), account of fund, "Supplies and Contingencies, 1904 (Manhattan)," for the purpose of defraying any minor or incidental expenses contingent to the Department of Health, pursuant to the resolution adopted by the Board of Aldermen June 15, 1897, and approved by the Mayor June 26, 1897.

Pursuant to notice in the CITY RECORD, bids or estimates for furnishing and delivering, as required, white ash anthracite coal to the Willard Parker and Reception Hospitals, Borough of Manhattan, the Riverside Hospital, North Brother Island, Borough of The Bronx, and the Department Building, Borough of Manhattan, during the year 1904, opened by the President February 29, 1904, pursuant to a resolution adopted by the Board of Health at its meeting held September 12, 1902, authorizing the said President to open bids for furnishing supplies, etc., to the Department of Health, were submitted for the approval of the Board as follows:

Curtis & Blaisdell	$9,920 00

On motion, it was

Resolved, That the contract for furnishing and delivering, as required, white ash anthracite coal to the Willard Parker and Reception Hospitals, foot of East Sixteenth street, Borough of Manhattan, the Riverside Hospital, North Brother Island, Borough of The Bronx, and the Department Building, Fifty-fifth street and Sixth avenue, Borough of Manhattan, City of New York, during the year 1904, be and is hereby awarded to Curtis & Blaisdell for the sum of nine thousand nine hundred and twenty dollars ($9,920), they being the lowest bidders, subject to the approval

of sureties by the Comptroller, and the President be and is hereby authorized to execute the contract in the form approved by the Corporation Counsel.

On motion, it was

Resolved, That the bid or estimate of Curtis & Blaisdell, for furnishing and delivering, as required, white ash anthracite coal to the Williard Parker and Reception Hospitals, Borough of Manhattan; the Riverside Hospital, Borough of The Bronx, and the Department Building, Borough of Manhattan, during the year 1904, be forwarded to the Comptroller for approval as to sureties.

On motion, it was

Resolved, That the security deposit on bid or estimate for furnishing and delivering, as required, white ash anthracite coal to the Willard Parker and Reception Hospitals, Borough of Manhattan; the Riverside Hospital, Borough of The Bronx, and the Department Building, Borough of Manhattan, during the year 1904, opened by the President February 29, 1904, pursuant to a resolution adopted by the Board of Health September 12, 1902, authorizing the said President to open bids for supplies, etc., on behalf of the Board of Health, be forwarded to the Comptroller, as follows:

Curtis & Blaisdell (check)..... $250 00

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary.

DEPARTMENT OF HEALTH.

March 5, 1904.

The Board met pursuant to notice.

Present—Commissioner Thomas Darlington, M. D., President, and Thomas F. McAvoy, First Deputy Police Commissioner, for the Police Commissioner.

Certificates declaring premises at the "Drammatico Nazionale" Theatre, No. 138 Bowery, a public nuisance.

On motion, the following order was adopted, pursuant to section 1176 of chapter 466 of the Laws of 1901 of the State of New York:

Whereas, The premises "Drammatico Nazionale," No. 138 Bowery, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary.

BOARD OF CITY RECORD.

JANUARY 15, 1904.

The Hons. George B. McClellan, Mayor; John J. Delany, Corporation Counsel; Edward M. Grout, Comptroller; the officers designated by section 1526, chapter 466, Laws of 1901, this day adopted the following resolution:

Resolved, That the resolution of January 6, 1904, providing for the "Annual Record of Assessed Valuation" be amended so as to include in addition to the list adopted on above date the following newspapers:

"Staten Island World."

"Daily Staten Island Gazette."

CHARLES S. HERVEY, Secretary.

BOARD OF CITY RECORD.

COUNCIL CHAMBER, CITY HALL, NEW YORK CITY,
TUESDAY, January 19, 1904, 11 A. M.

The Hons. George B. McClellan, Mayor; John J. Delany, Corporation Counsel; and Edward M. Grout, Comptroller; the officers designated by section 1526, chapter 466, Laws of 1901, met this day.

The minutes of the meeting held December 31, 1903, and special resolutions adopted January 6, 9 and 12, 1904, were approved as read.

The following resolution was submitted and adopted by a majority vote:

Resolved, That Patrick J. Tracy be and is hereby appointed Supervisor of the City Record.

The following resolution was also adopted by a majority vote:

Resolved, That the following newspapers are hereby designated as the publications in which all public advertisements shall be placed, pursuant to section 1526 of the Charter, to wit:

The "American."
The Morning "Telegraph."
The Evening "Journal."
The "Daily News."
The New Yorker "Herold."
The "Freeman's Journal."
The "New York Realty Journal."

This designation is made for a period of three months, or until other designations are made.

The following resolutions were then adopted by concurrent vote:

Resolved, That the Board of City Record approve the claim of L. W. Ahrens Stationery and Printing Company, amounting to three hundred and forty-seven dollars and four cents, for goods furnished the Board of City Registration, First Division, September 20, 1899, payable out of appropriation "City Record, Printing, Stationery and Blank Books, 1902."

Resolved, That the Board of City Record approve the claim of the Mail & Express Company, amounting to seventy-one dollars and forty-five cents for composition only on Report of Department of Street Cleaning, quarter ending September 30, 1902.

Resolved, That the following claims of the Mail & Express Company for reprints from the CITY RECORD, etc., be referred to the Department of Finance for investigation and report, viz.:

Printing Index and binding Minutes, Board of Aldermen, 1902.....	$2,125 80
Calendars, Board of Aldermen, from January 30 to March 11, 1902, inclusive	153 00
Circulars, Board of Estimate and Apportionment, for the year 1902.....	97 12
Total for 1902.....	$2,375 92
Departmental estimate, Board of Estimate and Apportionment, 1904.....	$6,643 95

Resolved, That the Supervisor be directed to forward the following claims to the Department of Finance for payment:

Stevenson & Marsters—For supplies furnished the Supreme Court, Second Division, Kings County, for the quarter ending December 31, 1903, as follows:

Stationery	$174 97
Blank Books.....	140 50
Printing and lithographing.....	102 25
	$417 72

Theo. Gaus' Sons—For printing furnished the County Clerk of Kings County, as follows:

500 Trial Term Calendars.....	$59 60
300 County Court Calendars.....	20 40
300 Special Term Calendars.....	19 00
	$99 00

James H. English & Sons—For alterations on Book Contract, 1904..... $68 55

Martin B. Brown Company—Department of Parks, 200 maps, Brooklyn; 50 maps, The Bronx; 50 maps, Manhattan..... $60 00

Resolved, That the Board of Estimate and Apportionment be requested to transfer from some unexpended balances of appropriations made for the year 1902, to the following:

To appropriation "Board of City Record—New York County, Printing, Stationery and Blank Books for County Offices and Courts, other than Supreme Court, 1902"..... $300 00

To appropriation "Board of City Record, Kings County, Arrearages for Printing, Stationery and Blank Books for County Offices, 1902"..... $200 00

Resolved, That the Board of Estimate and Apportionment be requested to transfer from some unexpended balance of appropriations made for the year 1903, to the following:

To appropriation "Board of City Record, Supplies and Contingencies, 1903"..... $500 00

Resolved, That the Supervisor of the City Record be and hereby is authorized to withdraw from the printing contract for 1904, awarded to Martin B. Brown Company, and transfer to special orders, the following:

President, Borough of Manhattan.

27B—52. Bureau of Buildings, Form 83, Building Code, per page
27B—53. Form 84, Annual Report of Superintendent, per page

Relative to applications from various papers in the matter of advertising, the following resolution was offered and adopted by concurrent vote:

Resolved, That the Supervisor be instructed to make a list of the applications received for advertising, and submit a copy of such list to each member of the Board.

The following was then submitted and adopted by concurrent vote:

Resolved, That the Supervisor of the City Record be and he hereby is authorized to procure by direct order, that is, without contract let after advertisement, the articles called for by the following requisitions allowed at this meeting, not exceeding the estimates this day submitted by the Supervisor as shown by schedules this day signed by the members of the Board of City Record, that course being deemed to be for the best interests of the City.

REQUISITIONS CHARGEABLE TO 1903 APPROPRIATIONS.

Estimate and Apportionment.

Requisition No. 800—1,500 blanks (5 sets of 200 each, and 5 sets 100 each), as per sample; 1 S. & T. binder for same.

District Attorney, New York County.

Requisition No. 801—30 reams Whiting's Argyle No. 7 linen, as per sample.

Bureau of Public Buildings and Offices, Borough of Brooklyn.

Requisition No. 802—1,000 vouchers.

Bellevue and Allied Hospitals.

Requisition No. 803—5,000 letter heads for T. W., as per sample.

Bureau of Public Buildings and Offices, Borough of Brooklyn.

Requisition No. 804—100 cards, "soap and towel," as per sample No. 1; 100 cards, "private room," as per sample No. 2; 100 cards, "bath room," as per sample No. 3; 100 cards, "no smoking," as per sample No. 4.

Department of Finance, Borough of Manhattan, Bureau of Assessments and Arrears.

Requisition No. 805—250 tax sale leases, as per typewritten copy.

Department of Finance, Borough of Manhattan.

Requisition No. 806—1 air cushion rubber hand stamp for record room; 1 air cushion rubber hand stamp, extra large, for Bureau of Assessments; 1 standard self-inking band dater for Bureau of Assessments; 1 small dating stamp, bookkeeper's; repairing 1 Bates consecutive numbering machine.

Department of Parks, Boroughs of Manhattan and Richmond.

Requisition No. 807—1,500 cards of invitation, "Jumel Park"; 1,500 envelopes for same.

Tenement House Department, Borough of Manhattan.

Requisition No. 808—12 boxes black carbon, 8x13, Underwood's No. 1; 25 gross rubber bands, Faber's gray No. 17; 15 gross rubber bands, Faber's gray No. 12; 15 gross rubber bands, Faber's gray No. 20; 25 gross rubber bands, Faber's gray No. 32.

Tenement House Department, Borough of Manhattan.

Requisition No. 809—15 dozen lead pencils, E. Faber's Rembrandt No. 690; 100 circular erasers, E. Faber No. 1,030; 13,000 sheets letter paper, 8½x11.

City Record.

Requisition No. 810—1 stock book No. 61¼; 1 stock book No. 62½; 1 stock book No. 61½.

Department of Finance, Borough of Manhattan.

Requisition No. 811—1 gross lead pencils, black No. 600; 2 gross lead pencils, black No. 690; 12 quarts Stafford's writing fluid; 24 great gross bands, thread No. 17; 6 gross bands, assorted No. 60; 1 gross lead pencils, black, bank No. 425½; 6 gross Falcon pens No. 048; 6 gross Spencerian No. 2; 3 gross Gillot's No. 303; 12 gross bands No. 33.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 812—60 packages of (pink lined) Whiting's superior T. W. paper, legal ruled No. 15, as sample.

Law Department, Bureau for Recovery of Penalties, Borough of Manhattan.

Requisition No. 813—1,000 summons, original (snow and ice); 1,000 summons, copy.

Municipal Explosives Commission.

Requisition No. 814—1,900 copies of the regulations of the Municipal Explosives Commission, bound paper covers; 100 copies of same bound in cloth covers.

Requisition No. 815—200 copies of chapter III, part VI, drugs and chemicals.

Municipal Court, Second District, Borough of The Bronx.

Requisition No. 816—3 boxes Argyle No. 7 linen letter T. W. paper; 3 boxes Argyle No. 7 linen legal T. W. paper; 18 dozen stenographers' note books No. 2295, pen paper.

City Record.

Requisition No. 817—100 pads about 3¼ x 4½; 30 pads about 3½ x 7; 25 pads about 5¾ x 5¾; 50 pads about 7¾ x 8; 66 pads about 8½ x 7; 10 pads about 4½ x 9½; 40 pads about 5½ x 8½. Paper supplied by City Record office.

Armory Board.

Requisition No. 818—100 copies contract and specifications for erection and completion of proposed armory building for Sixty-ninth Regiment, N. G., N. Y.; 60 slips pasted on bid or estimate, as indicated.

Department of Bridges, Borough of Manhattan.

Requisition No. 819—100 copies form of proposals for bids or estimates, etc., for the construction of 3 bascule bridges over Gowanus Canal at Ninth street, Third street and Union street, respectively, Borough of Brooklyn; 100 copies form of proposals for bids or estimates, etc., for the construction of a bascule bridge over Gowanus Canal at Hamilton avenue, Borough of Brooklyn.

Department of Parks, Boroughs of Manhattan and The Bronx.

Requisition No. 820—75 copies contract Pergola and DeWitt Clinton Park; 75 separate form of proposal for same.

Department of Parks, Boroughs of Brooklyn and Queens.

Requisition No. 821—75 copies contracts, lighting fixtures for Brooklyn Institute of Arts and Sciences; 75 copies separate form of proposal for same.

City Record.

Requisition No. 822—½ dozen Elliott & Hatch ribbons, black; 3 bottles typewriter oil; 24 sheets blotting paper for letter press; ½ dozen T. W. ribbons for Fisher machine, black and red; 500 sheets T. W. paper 12 x 14.

Department of Charities, Borough of Manhattan.

Requisition No. 823—500 specifications, groceries, etc.

Topographical Bureau, Borough of Brooklyn.

Requisition No. 824—12 Shipman's Common Sense oblong binders, 9 x 13½, half russia, back to allow for ¾-inch opening to bind at short end.

Department of Parks, Boroughs of Brooklyn and Queens.

Requisition No. 825—5,000 programmes, as per sample; 4 half-tone cuts for programme.

City Clerk.

Requisition No. 826—500 oaths of office, as per sample.

Commissioners of Accounts, Borough of Manhattan.

Requisition No. 827—1,000 copies of book entitled "Asphalt Pavement—Report of the Commissioners of Accounts, October 1, 1903;" 224 pages and cover; binding to be stiff cloth, covers stamped in gold on side and back.

Department of Finance, Borough of Manhattan.

Requisition No. 828—2 air cushion rubber hand stamps; 1 No. 2 model band dater, bookkeeper's; 1 bottle metal stamp ink, bookkeeper's; 2 boxes rubber type, Bureau of Assessments, Borough of Brooklyn.

Civil Service Commission.

Requisition No. 829—1,000 record blanks, general.

Department of Street Cleaning, Borough of Manhattan.

Requisition No. 830—2,000 Orders, as per sample.

Municipal Court, Second District, Borough of Brooklyn.

Requisition No. 831—2,000 applications, pauper summons, as per sample.

Department of Health, Borough of Manhattan.

Requisition No. 832—For alterations, additions and corrections of 250 copies form 65 L, weekly report divisions.

Children's Court, Second Division, Borough of Brooklyn.

Requisition No. 833—100 pay-rolls; 100 statements and returns; 100 vouchers.

Department of Finance, Borough of Manhattan, Bookkeeping and Awards.

Requisition No. 834—1,000 blanks, interest on registered bonds and stock, etc.

Bureau of Highways, Borough of Queens.

Requisition No. 835—300 sheets of heavy linen paper, as sample; 1,000 sheets of heavy linen paper, as sample; 1,000 sheets of heavy linen paper, as sample.

Department of Water Supply, Chief Engineer, Borough of Manhattan.

Requisition No. 836—60 copies contracts and specifications for furnishing and delivering lead lined iron pipe, unions and elbows, Manhattan and The Bronx; 60 estimates for same; 60 envelopes for same.

Law Department, Bureau of Street Openings, Borough of Manhattan.

Requisition No. 837—3,000 small official envelopes, as per sample; 3,000 large official envelopes, as per sample.

Law Department, Bureau of Street Openings, Borough of Brooklyn.

Requisition No. 838—2,500 envelopes, as per sample.

Department of Health, Borough of Manhattan.

Requisition No. 839—5,000 contagious disease envelopes, form 111, as per sample.

Municipal Explosives Commission, Borough of Manhattan.

Requisition No. 840—200 copies Part VII of regulations of Municipal Explosives Commission.

Municipal Court, Third District, Borough of Brooklyn.

Requisition No. 841—5 reams T. W. paper (testimony size), as per sample.

Civil Service Commission.

Requisition No. 842—50,000 sheets of examination paper, as per sample, ½ cap, 8½ x 14.

Department of Street Cleaning, Borough of Manhattan.

Requisition No. 843—6 Shipman binders (21306).

District Attorney, New York County.

Requisition No. 844—1½ dozen Hotchkiss No. 1 automatic paper fasteners; 100 boxes Hotchkiss fasteners for No. 1 press; 2 Standard diaries (1 day to a page), size 4¼ to 13¾.

Tenement House Department, Borough of Manhattan.

Requisition No. 845—100 boxes Gem paper clips.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 846—10 boxes black carbon, 8 x 15 inches.

Law Department, Bureau of Street Openings, Borough of Manhattan.

Requisition No. 847—2 rubber pads, 4 x 8 inches.

Department of Finance, Borough of Manhattan.

Requisition No. 848—Steel plate engraved certificates of corporate stock, as follows: 600 certificates for "Docks and Ferries"; 200 certificates for "School-houses and Sites"; 200 certificates for "Replenishing the Fund for Street and Park Openings." To be bound in book form, 200 certificates in each.

Requisition No. 849—200 revenue bonds of 1902, lithographed and bound in book form.

City Record Office.

Requisition No. 850—6 Tengwall binders, canvas; 2 Tengwall binders, cloth No. 24586 (including label); 1 Tengwall perforator, No. 4; 1 Tengwall ledger, russia and corduroy, 2 inches 16 x 13¾, lettered on back, "Departmental Ledger, Vol. 1, City Record"; lettered on side, "Departmental Ledger, Board of City Record"; index for the above, 140 special extension leather tabs.

Street Cleaning Department, Borough of Manhattan.

Requisition No. 851—Binding in book form "Final Disposition Expense Sheets" for their preservation as department records, 3 volumes.

Civil Service Commission.

Requisition No. 852—Extra printing on revised rules and 10 copies of proof; 200 copies of revised rules as adopted, printed on 2 sides, type and style as per previous sample.

Requisition No. 853—Reprinting 25 books of rules as revised after public hearing before the Mayor.

Requisition No. 854—Reprinting 104 copies of the revised rules.

Estimate and Apportionment.

Requisition No. 855—750 copies of the Budget for the year 1904, of which 650 copies are to be bound in paper and 100 copies in cloth; 12 copies of the Budget for the year 1904, omitting the amounts and spacing as per instructions to be given by Assistant Deputy Comptroller.

Department of Finance, Borough of Manhattan.

Requisition No. 856—For Assessment Bureau, 3 air cushion rubber hand stamps; 1 standard self-inking band dater.

Requisition No. 857—Boards, 24 bundles tar, W. O. Davey's, medium or double cap, numbers as required; 1 bundle straw, 26 x 35, No. 40, best. Canvases, cloths, etc., 325 yards tan 10 ounce, 65 yards tan 12-ounce, 65 yards white 10-ounce, United States Army standard, 28½ inches wide, in pieces not exceeding 65 yards each; 65 yards drilling, colored, 36 inches wide, as per sample (J. Boyle & Co.); 2 pieces binders' cloth, black, 75 C, 35 inches wide x 38 yards in piece. Leathers, 150 feet buffing, red, boarded, No. 1, as per sample; 96 skins fleshers for strappings, 45 demys, 45 royals; 12 skins hub stuff, heaviest of apron leather grade, mediums; 6 skins roan, XXX, dark blue; 6 skins skiver, title, medium weight, 2 black, 4 red. Miscellaneous, 2 dozen joint rods, Hickok's No. 9; 5 papers needles, sharps, Nos. 4-4, 4-6, 1-3-inch long; 2 creasers, steel, 1 single, 1 double; 1 pallet, 3½ to 4 inches long, like Hoole's fillett No. 909; 1 pound gilding powder, best; 75 pounds glue, XX, ground, in 3 cases containing 25 pounds each; 1 pound ink, special gloss black for canvas, W. P. Kent & Co., No. 25 Vandewater street; 1 ream marble paper, German wave, double cap. Sundries, 50 yards heavy twilled stock, United Manufacturing Company's, 25½ inches wide; 200 pounds manila paper, Reigel's No. 1 rope, as per sample, 40 x 48, grain to run 40 inches way, 2 packages 100 pounds each; 4 rolls tracing cloth, 42 inches wide x 24 yards in roll, D. B. imperial; 5 pounds oxalic acid crystals in glass jar; 300 pounds paste, Day's Diamond, 5 cases containing 30 2-pound packages each; 1 knife-grinding for paper-cutter in room 142, Stewart Building; 2 blades grinding for board shears in room O, Stewart Building; 2 brushes, flat, rubber bound, 1-2 inch, 1-3 inch; 1 stove, gas, single, anti-smoke (Hickok catalogue, page 45); 1 pair pliers, flat, 5 inches; 10,000 eyelets, white No. 2 skirt, 2 sets cloth (no stands), 6 stocks (2 for cloth, 2 for No. 9, 2 for No. 11 sets), 12 tubes, 6 No. 9, 6 No. 11, E. E. Spencer & Co., corner Warren and Church streets.

City Record.

Requisition No. 858—4 boxes Underwood's black carbon paper.

Requisition No. 859—100 copies stationery specifications; 100 copies printing CITY RECORD specifications; 50 copies printing and lithographing specifications, second mounting, etc., 5 sets of printing and lithographing contract order sheets; covers for binding, 3, each 6 sets, contracts; 100 copies specifications for contracts and specifications; 100 copies contracts, books, opening December 24.

Public Works (Sewers), Borough of Manhattan.

Requisition No. 860—Compiling and binding in book form assessment list for "outlet sewer into Harlem River between Ninety-second and Ninety-third streets, etc."

Law Department, Bureau of Street Openings, Borough of Manhattan.

Requisition No. 861—Binding maps and abstracts ½ roan cloth, gold lettering, title on back edge of each volume: In the matter of Harrison avenue, 2 volumes; West One Hundred and Thirty-sixth street, 2 volumes.

Department of Correction, Borough of Manhattan.

Requisition No. 862—16 dozen black lead pencils, No. 690; 1 dozen memorandum books, No. 2295; ½ dozen glass ink stands; ½ dozen steel ink erasers, Klass; 36 rolls pyramid pills, No. 5; 3 stamping ink pads, No. 2.

Estimate and Apportionment.

Requisition No. 863—150 copies franchise, New York and Long Island Traction Company (April 24); 100 copies resolutions, Ocean Electric Railway Company (July 2); 750 calls for estimates, City Departments (July 14); 250 calls for estimates, Charitable Institutions (July 20).

Fire Department, Boroughs of Brooklyn and Queens.

Requisition No. 864—50 copies form of contract and specifications for additions and alterations to Quarters of Engine Company No. 113, located at 137 Powers street, Borough of Brooklyn.

Department of Street Cleaning, Borough of Manhattan.

Requisition No. 865—100 specifications for combination can and bag carriers.

Department of Public Charities, Boroughs of Brooklyn and Queens.

Requisition No. 866—250 specifications for crockery, etc.

Department of Water Supply, Borough of Manhattan.

Requisition No. 867—60 copies forms of contract and specifications for furnishing and delivering sulphate of alumina and soda ash, Brooklyn; 60 estimates for same; 60 envelopes.

Tenement House Department, Borough of Manhattan.

Requisition No. 868—10,000 departmental envelopes.

Department of Public Charities, Boroughs of Manhattan and The Bronx.

Requisition No. 869—500 printed envelopes.

Special Sessions, 1st Division, Borough of Manhattan.

Requisition No. 870—500 letter heads, as per sample (stamped); 500 envelopes, as per sample (stamped).

Law Department, Main Office, Borough of Manhattan.

Requisition No. 871—100 copies of the quarterly report of the Law Department, for the quarter ending September 30, 1903; to be bound in pamphlet form, with paper covers.

Special Sessions, 1st Division, Borough of Manhattan.

Requisition No. 872—1 gross E. Faber's pencils, "Rembrandt," No. 690; 4 dozen pyramids desk pins; 1 lb. bankers' pins, large size.

Law Department, Bureau of Street Openings, Borough of Manhattan.

Requisition No. 873—6 dozen Faber's hexagon lead pencils No. 429; 1 dozen rubber stamps, one for each month of the year 1904.

City Record Office.

Requisition No. 874—2,500 stationery contractor's orders.

Department of Health, Borough of Manhattan.

Requisition No. 875—12 gross probate stub pens.

Register, New York County.

Requisition No. 876—2 dozen Broadway self inking stamp pads, red, No. 2; ¼ dozen Broadway self inking stamp pads, green, No. 2.

City Magistrate's Court, Second Division, Borough of Brooklyn.

Requisition No. 877—5,000 blanks, as per sample, form No. 177.

Municipal Court, Third District, Borough of Brooklyn.

Requisition No. 878—2,000 affidavits of substituted service; 2,000 order allowing substituted service; 2,000 affidavit to obtain order for substituted service.

Board of Aldermen.

Requisition No. 879—5,000 committee notices.

Bellevue and Allied Hospitals, Borough of Manhattan.

Requisition No. 880—500 copies "Contract for Supplies."

Department of Finance, Borough of Brooklyn.

Requisition No. 881—Deputy Receiver of Taxes: 5,000 "B" vouchers, refunding assessments of Flatbush avenue improvement.

Department of Charities, Borough of Manhattan.

Requisition No. 882—500 contracts for supplies.

Bureau of Public Buildings and Offices, Borough of Brooklyn.

Requisition No. 883—500 assorted memorandum pads.

Department of Finance, Borough of Manhattan.

Requisition No. 884—12 jars Sanford's library paste (pints); 6 typewriter ribbons, Elliott & Hatch, *black copy purple.*

President Borough of Brooklyn.

Requisition No. 885—100 copies of Quarterly Report for the quarter ending September 30, 1903.

Surrogate's Court, Queens County.

Requisition No. 886—1,000 forms, order for service of citation by publication, as per sample 1; 1,000 forms, oath of executor, as sample 2; 1,000 forms, petition for judicial settlement of account, as per sample 3; 1,000 forms, bond of administrator, sample 4; 1,000 forms, petition for probate of will, as per sample 5.

Department of Finance—Borough of Manhattan.

Requisition No. 887—Division of Awards, 500 affidavit blanks, as per sample; 500 release blanks.

Department of Street Cleaning, Borough of Manhattan.

Requisition No. 888—5,000 condition of stables reports (Manhattan).

Department of Parks, Boroughs of Manhattan and Richmond.

Requisition No. 889—150 cards to be printed in small neat type, as per sample, cards furnished by Department.

Department of Water Supply, Borough of Manhattan.

Requisition No. 890—Extra printing on 500 letter heads, letter heads to be furnished by Department.

Estimate and Apportionment.

Requisition No. 891—10 boxes "Neversmut" carbon.

Department of Finance, Borough of Manhattan, Disbursing Office.

Requisition No. 892—Printing on 1,000 postal cards, as per sample, cards furnished by Department.

Civil Service Commission.

Requisition No. 893—950 copies of the revised rules and law, as per sample; 50 copies of the revised rules and law, bound in leather and marked, interleaved, color of cover to be selected.

Special Sessions, First Division, Borough of Manhattan.

Requisition No. 897—5,000 envelopes.

Bellevue and Allied Hospitals.

Requisition No. 898—150 specifications of ambulance station and power house.

Municipal Explosives Commission.

Requisition No. 899—200 copies of Chapter III, of Part IX, of Regulations of the Municipal Explosives Commission.

City Record Office.

Requisition No. 900—8 boxes Underwood's black carbon, 8 x 12; cutting same as per sample.

Municipal Court, First District, Borough of Brooklyn.

Requisition No. 901—1,000 applications pauper summons, as per sample; 500 order to deliver personal property.

President Borough of The Bronx.

Requisition No. 902—300 catalogues, auction sale, as sample; 200 posters, auction sale.

Department of Correction, Borough of Manhattan.

Requisition No. 903—6 dozen white pads, 10 x 8, No. 681; 8 dozen white ruled pads, 12 x 8, No. 773; 1 dozen steel ink erasers, Spear.

City Record Office, Manhattan.

Requisition No. 904—1 cushion rubber stamp, ink; 1 cushion rubber stamp, pens; 1 cushion rubber stamp, rubber bands; 1 cushion rubber stamp, pencils; 1 cushion rubber stamp, penholders; 1 cushion rubber stamp, pins; 1 cushion rubber stamp, sponge cups; 1 cushion rubber stamp, sponges; 1 cushion rubber stamp, mucilage; 1 cushion rubber stamp, inkstands; 1 cushion rubber stamp, tape; 1 cushion rubber stamp, mucilage reservoir; 1 cushion rubber stamp, rubber erasers; 1 cushion rubber stamp, shears; 1 cushion rubber stamp, steel erasers; 1 cushion rubber stamp, paper fasteners; 1 cushion rubber stamp, twine; 1 cushion rubber stamp, rulers; 1 cushion rubber stamp, binders and file boxes; 1 cushion rubber stamp, scrap books; 1 cushion rubber stamp, typewriter ribbons; 1 cushion rubber stamp, miscellaneous; 1 cushion rubber stamp carbon paper; 1 cushion rubber stamp, typewriter paper; 1 cushion rubber stamp, pads; 1 cushion rubber stamp, blotting paper; 1 cushion rubber stamp, wrapping paper; 1 cushion rubber stamp, scrap books; 1 cushion rubber stamp, stenographer's books; 1 cushion rubber stamp, arm rests; 1 cushion rubber stamp, desk pads; 1 cushion rubber stamp, sealing wax; 1 cushion rubber stamp, seals; 1 cushion rubber stamp, tags; 1 cushion rubber stamp, labels; 1 cushion rubber stamp, legal and foolscap.

Department of Finance, General Administration, Borough of Manhattan.

Requisition No. 905—24 pints Stevens' Fluid; 3 doz. ½-inch thumb tacks; 1 doz. rulers, 12-inch; 500 document envelopes.

Department of Taxes and Assessments, Borough of Manhattan.

Requisition No. 906—16 dozen Faber's lead pencils, No. 690; 1 box Stafford's commercial ink, black, quarts; 4 dozen Faber's "Emerald" erasers; 8 dozen Faber's blue lead pencils, No. 645.

Bureau of Licenses, Borough of Manhattan.

Requisition No. 907—2 dozen red and blue pencils, No. 550; 2 dozen stenographers' pencils, No. 429; 1 dozen stenographers' erasers; 1 dozen pyramids desk pins, No. 5.

Law Department, Bureau for Recovery of Penalties.

Requisition No. 908—1 dozen purple copying ribbons "Remington"; 1 dozen black record ribbons "Remington"; 2 dozen boxes typewriter paper No. 16; 10 wire letter trays; 1 dozen spools of tape; 1 dozen balls of twine; ½ ream wrapping paper 30 by 40; 2 dozen Klass steel erasers, spear shaped; 1½ dozen shears 10-inch; 2 dozen sponges 3½-inch; ½ gross pins, pyramids No. 5; 2 gross pencils, assorted; 2 dozen carmine and blue pencils No. 550; 4 dozen boxes rubber bands, assorted No. 60; 1 gross penholders No. 95; ½ gross penholders, assorted.

Department of Water Supply, Bureau of Lamps and Gas, Borough of Manhattan.

Requisition No. 909—2,000 meter cards, as per sample.

Department of Water Supply, Borough of Brooklyn.

Requisition No. 910—1,000 examination blanks, bacteriological, as per sample 1; 500 statement blanks, as per sample 2.

Department of Public Works, Borough of Manhattan.

Requisition No. 911—1,000 copies, as per sample.

Department of Health, Borough of Manhattan.

Requisition No. 912—1,200 blanks, daily census hospital, form 19 A, as per sample, size 8½ x 14 inches.

Municipal Court, Ninth District, Borough of Manhattan.

Requisition No. 913—1,500 copy aliases; 1,000 aliases summons.

Department of Water Supply, Borough of Brooklyn.

Requisition No. 914—1,500 plumbers' bonds, as per sample.

Brooklyn Disciplinary Training School.

Requisition No. 915—500 copies of contract and specifications, as per sample; 500 envelopes.

Municipal Civil Service Commission.

Requisition No. 916—40 pounds pins, No. 0 or No. 3; 5 dozen crayon pencils, No. 550; 6 balls of twine, No. 8; 100 dozen blotters.

Department of Health, Borough of Manhattan.

Requisition No. 917—2,500 nurses cards (white).

Department of Finance, Borough of Manhattan.

Requisition No. 919—Security Deposit Clerk: 1,000 security deposit envelopes, as per sample, same size as sample. To be cloth lined.

Requisition No. 920—500 printed letter heads, as per sample.

Requisition No. 921—4 air cushion rubber hand stamps, for Bureau of Assessments; 2 air cushion rubber hand stamps, for Contract Clerk.

Department of Health, Borough of Manhattan.

Requisition No. 922—Alterations on 100 copies, Form No. 27, H-'03.

Department of Public Charities. Borough of Manhattan.

Requisition No. 923—600 invitations; 600 envelopes to match.

Fire Department, Boroughs of Manhattan and The Bronx.

Requisition No. 924—20,000 sheets mimeograph paper, 8 x 13 inches.

Department of Finance, Borough of Manhattan.

Requisition No. 925—1,000 manila envelopes.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 926—6 boxes typewriting paper, Whiting's No. 7 legal, pink line; 19 boxes typewriting paper, Whiting's No. 7 legal, ruled, pink line.

City Record Office.

Requisition No. 927—500 envelopes, No. 10, as sample; 500 letter heads, as sample; 1,000 note heads, in pads of 100, as sample, note heads to be ruled.

Department of Finance, Division of Law and Adjustment, Borough of Manhattan.

Requisition No. 928—1,000 affidavit blanks, No. 1, as sample; 1,000 affidavit blanks, No. 2, as sample.

Department of Bridges, Borough of Manhattan.

Requisition No. 929—200 copies, form of proposals for bids or estimates, etc., for the construction and completion of the granite facing, arches, concrete cores, etc., of the Manhattan bridge, over the East River; 50 envelopes for above.

Fire Department, Boroughs of Brooklyn and Queens.

Requisition No. 930—50 copies of form of contract and specifications for additions and alterations to quarters of Hook and Ladder Company No. 53, located at 183 Concord street, Brooklyn.

Department of Public Charities, Borough of Manhattan.

Requisition No. 931—3 spindle files; 12 boxes pyramid pins, No. 5; 2 gross penholders, 1879; 10 boxes carbon paper, "never-smut"; 1,000 pads, assorted; 2 dozen sponge cups, 3½ inch; 1,000 Denison tags, No. 5 linen; 3 reams Whiting's T. W. paper, No. 15, letter plain; 6 reams Whiting's T. W. paper, No. 1, legal plain; 6 dozen note books, No. 2295.

Department of Finance, Auditing Bureau, Borough of Manhattan.

Requisition No. 932—95,400 warrants, as per samples, 554 lots.

City Record Office.

Requisition No. 933—12 boxes Underwood's black carbon, 8 x 12 inches.

Department of Finance, Borough of Manhattan.

Requisition No. 934—3 air cushion rubber hand stamps, for Assistant Deputy Comptroller; 12 air cushion rubber hand stamps, for bookkeepers, Room No. 7.

Register's Office, New York County.

Requisition No. 935—63 rubber stamps, air cushion, as per samples; 3 sets rubber type and alphabets.

President, Borough of Queens.

Requisition No. 936—5 gross Faber's rubber bands, No. 52; 10 boxes Faber's assorted rubber bands, No. 6,900; 2 dozen Eagle shorthand pencils, No. 425-2; 2 dozen Eagle standard pencils, No. 690-1½; 1 dozen penholders, No. 95-3; 1 dozen penholders, No. 1,879; 1 dozen penholders, No. 287; 1 dozen penholders, No. 1,019; 1 dozen penholders, No. 1,625; 2 rolls Pyramid pins; 2 rolls Pyramid pins, No. 5; 1 box extra large pins, No. 0; 1 box medium pins; 1 box large pins, No. 1; 1 box regular commercial size, No. 3; 1 box small pins, No. 1; 1 box extra small pins, No. 5; 3 sponge cups, 3-inch; 3 sponge cups, 3½-inch; 2 dozen sponges for 3-inch cups; 2 dozen sponges for 3½-inch cups: 3 mucilage reservoirs, 5-ounce; 3 inkstands, 3½-inch, pressed glass; 3 inkstands, 3½-inch, pressed glass; 6 spools, pink tap, ¼ inch wide; 1 dozen Eagle ink and pencil eraser, No. 487; 3 nickel shears, 8 inch Klass; 3 black rubber steel erasers, 6 inch blade; 10 boxes Niagara clips, assorted; 6 balls twine, No. 24; 1 dozen boxwood rulers, brass bound 12-inch; 1 dozen document filing boxes, Dutchers; 6 M. T. scrap books, 10½ x 12 inches; 6 M. T. scrap books, 11 x 16 inches; 6 Excelsior self-inking pads, No. 2, black; 19 boxes Whiting linen fabric, legal size, ruled marginal, No. 2; 17 boxes Whiting, letter size, No. 15; 34 boxes Whiting, legal size, marginal rule, No. 5; 31 boxes Whiting, legal size, No. 16; 6 dozen stenographers' note books, No. 1, 4¼ x 8½ inches, No. 2,295.

County Clerk, Kings County.

Requisition No. 937—21 large rubber stamps, air cushion, as per memorandum sheet; 2 large stamp pads.

Department of Correction, Borough of Manhattan.

Requisition No. 938—200 memorandum books, 3¼ x 7½.

Department of Finance, Borough of Manhattan.

Requisition No. 939—Bureau of Municipal Accounts and Statistics, 1 pot paste.

Municipal Civil Service Commission.

Requisition No. 940—5,000 copies "Rules and Classification" printed and bound as per sample; altering 5,000 copies "Rules and Classification," as per sample.

Requisition No. 941—20,000 application blanks, as per sample.

Department of Finance, Borough of Manhattan.

Requisition No. 942—200 revenue bonds of 1903, lithographed and bound in book form.

City Record Office.

Requisition No. 943—500 requisitions for civil list; 2,500 return blanks.

Law Department, Bureau of Street Openings, Borough of Manhattan.

Requisition No. 944—Binding maps and abstracts, ½ roan, cloth, gold lettering, title on back edge of each volume; In the Matter of William street, Queens, 3 vols.; Wolcott avenue, Queens, 2 vols.; Perry avenue, The Bronx, 1 vol.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 945—10 packages thin T. W. paper, 16 x 8¼.

Municipal Civil Service Commission.

Requisition No. 946—100 dozen or packages treasury blotters, white, Parker's.

Department of Finance, Borough of Manhattan.

Requisition No. 947—Bureau of Municipal Accounts and Statistics, 3,000 wrappers, as per sample.

District Attorney, New York County.

Requisition No. 948—5 reams Little's No. 17 testimony paper, as per sample.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 949—5 rubber stamps with air cushion, as per sample; 1 new die, and repairing to self-inking stamp.

Tenement House Department, Borough of Manhattan.

Requisition No. 950—1 fac-simile wood cut; 1 largest size self-inking stamp, fac-simile; 5 new dies, fac-simile, and beds to stamp.

City Record Office.

Requisition No. 951—1 Universal rack holder for stamps; 13 rubber stamps, air cushion.

Department of Finance, Borough of Manhattan.

Requisition No. 952—1,000 blanks, memorandum of supplies, 12 x 9½ inches, Form "A"; 500 receipt blanks, 6 x 9½ inches, Form "B"; 12 Tengwall files, 9½ x 15x2 inches backs, No. 110, binding on 9½ inches side; 12 compressors, including springs, for above files; 1 large perforator, No. 4.

Mayor's Office.

Requisition No. 953—500 second sheets, plain, as per sample.

Requisition No. 954—2 boxes No. 7 Whiting's paper, legal, plain; 2 boxes, legal, ruled; 3 dozen cork tip penholders, No. 95; 2 boxes rubber bands, assorted, No. 60.

Department of Finance, Receiver of Taxes, Borough of Manhattan.

Requisition No. 955—17 metal type holders; 4 boxes small type; 1 quart red ink for pads; repairing 3 rubber stamps. Auditing Bureau, 9 air cushion rubber hand stamps; repairing and changing dates on 18 rubber stamps; 3 air cushion rubber hand stamps, record room. Bookkeepers, Room 7, 4 stamp racks to hold 12 each.

Department of Health, Borough of Manhattan.

Requisition No. 956—5,000 circulars in pamphlet form, form No. 60 L, '03; 500 circulars in pamphlet form, form No. 20 A, '03.

City Record Office.

Requisition No. 959—10,000 sheets, ruled, as sample, in pads of 100; 1,000 envelopes, as per sample; 1,000 envelopes, large, as per sample; 1,000 schedule blanks, as per sample.

Department of Water Supply, Borough of Brooklyn.

Requisition No. 960—250 estimate blanks, as per sample, No. 1; 250 estimate blanks, as per sample, No. 2; 250 voucher blanks, as per sample, No. 3; 250 voucher blanks, as per sample, No. 4.

Department of Finance, Division of Awards, Borough of Manhattan.

Requisition No. 961—100 "B" warrants, Vanderbilt avenue proceeding; 75 "B" vouchers, Vanderbilt avenue proceeding; 75 affidavits, Vanderbilt avenue proceeding; 75 releases, Vanderbilt avenue proceeding. Disbursing clerk, 10,000 notices to be sent with warrants.

Department of Finance, General Administration, Borough of Manhattan.

Requisition No. 962—500 "Supplies and Contingencies," requisition blanks, as per sample.

Municipal Explosives Commission.

Requisition No. 963—2 copies of part VII of the Regulations of the Municipal Explosives Commission; 2 copies each of chapters II, IV, V and VI, of the Regulations of the Municipal Explosives Commission.

Fire Department, Boroughs of Brooklyn and Queens.

Requisition No. 964—50 copies, contract and specifications for additions and alterations to quarters of Engine Company No. 122, located at 836 Quincy street, Borough of Brooklyn.

Department of Water Supply, Bureau of Chief Engineer, Borough of Manhattan.

Requisition No. 965—60 copies contract and specifications for furnishing and delivering cast iron water pipes, etc., Boroughs of Manhattan and The Bronx; 60 estimates for same; 60 envelopes.

Mayor's Office.

Requisition No. 967—225 copies, in galley proof form, of the memorandum of final action taken by the Mayor on the various Senate and Assembly bills submitted during the Legislative session of 1903.

Department of Finance, Borough of Manhattan.

Requisition No. 968—Printing and binding 25 copies of the "Andrew H. Green Memoriam," 3 of the copies to be bound in flexible seal covers, round corners, in boxes, and 22 copies in good leather binding.

President of the Borough of Queens.

Requisition No. 969—1,000 statements, as per sample, color green.

Department of Finance, Bookkeepers' Room 3, Borough of Manhattan.

Requisition No. 970—1,000 Certificates of interest on assessment lists.

Department of Charities, Borough of Manhattan.

Requisition No. 971—1,000 blanks, diet summary.

Department of Finance, Charitable Institutions Division, Borough of Manhattan.

Requisition No. 972—2,000 letter heads, as per sample.

President, Borough of Manhattan.

Requisition No. 973—1,000 copies, in cloth, of report of proceedings of the "International Fire Prevention Congress."

Sheriff of Kings County.

Requisition No. 974—1 special equity register, City Record stock No. 1114; 1 special equity register, City Record stock No. 1115; 1 docket book, City Record stock No. 1116; 15 fine books, with duplicate receipts, each book to contain 100, City Record stock No. 1117; 20 fine books, 200 pages, City Record stock No. 1118; 20 books, 300 pages, City Record stock No. 1119; 20 books marked "Women," City Record stock No. 1120; 20 books marked "Final," City Record stock No. 1121; 20 books marked "Time," City Record stock No. 1122; 20 books marked "Shorts," City Record stock No. 1123; 1 record book, City Record stock No. 1124.

Department of Finance, Borough of Manhattan.

Requisition No. 975—Bureau for Collection of Assessments and Arrears: 3 books marked volume 1, 2, 3, as per memorandum sheets attached. City Record stock No. 1128.

Municipal Court, Eighth District, Borough of Manhattan.

Requisition No. 976—250 Willis files.

President, Borough of Richmond.

Requisition No. 977—1,000 linen lined, or heavy manilla envelopes, 10½x4¾ or 5 inches; 6 dozen stenographers' note books, marginal line, pasteboard cover.

Department of Finance, Borough of Manhattan.

Requisition No. 978—Bureau of Municipal Accounts and Statistics: 6 packages tissue paper, 8x15, as per sample.

Municipal Explosives Commission.

Requisition No. 979—Standing type on five jobs for Municipal Explosives Commission.

REQUISITIONS CHARGEABLE TO 1904 APPROPRIATIONS.

President Borough of Brooklyn.

Requisition No. 134—8 Keystone Improved Binders, 9¼ inches by 14½ inches, with the following in gold on front of each: Minutes Williamsburg District Local Board, Vol. 3; Minutes Bay Ridge District Local Board, Vol. 3; Minutes Bushwick District Local Board, Vol. 3; Minutes Flatbush District Local Board, Vol. 3; Minutes Heights District Local Board, Vol. 3; Minutes Prospect Heights District Local Board, Vol. 3; Minutes Red Hook District Local Board, Vol. 3; Minutes Bedford District Local Board, Vol. 3.

County Clerk, New York County.

Requisition No. 136—25 sets of judgment indices each month during the year 1904.

County Clerk, New York County.

Requisition No. 143—10,000 labels, as per sample, in the quantities set forth on sheet attached.

Court of Special Sessions, Borough of Manhattan.

Requisition No. 148—500 assignments of Justices' Court of Special Sessions, First Division.

Department of Correction, Borough of Manhattan.

Requisition No. 149—1 Bertillon Index, City Record stock No. 1092; 1 distribution ledger, City Record stock, No. 1093.

President Borough of Manhattan.

Requisition No. 150—1 book, as sample, City Record stock No. 1085.

City Magistrate's Court, First Division, Borough of Manhattan.

Requisition No. 151—100 certificates of marriage (lithograph) (Alfred E. Ommen); 100 certificates of marriage (lithograph). (Seward Baker); 100 certificates of marriage (lithograph), (Charles S. Whitman); 2,000 letter heads, Charles S. Whitman; 2,000 note heads, Charles S. Whitman; 2,000 small envelopes, Charles S. Whitman; 1,000 legal size envelopes, Charles S. Whitman; 500 tension envelopes for annual report.

District Attorney, New York County.

Requisition No. 152—500 assignment lists, as per copy.

Department of Finance, Borough of Manhattan.

Requisition No. 153—Examiners, 1 record book, as per instructions and sample, City Record stock No. 1091.

Department of Water Supply, Borough of Brooklyn.

Requisition No. 154—48 books, filter records, City Record stock No. 1094; 36 books, filter records, Baiseleys, City Record stock No. 1095; 36 books, filter records, Springfield, City Record stock No. 1096; 1 time book, City Record stock No. 1097; 24 record books, City Record stock No. 1098; 1 appointment book, City Record stock No. 1099.

Department of Charities, Boroughs of Manhattan and The Bronx.

Requsition No. 155—1 book, list of contractors, City Record stock No. 1090.

County Clerk, New York County.

Requisition No. 157—100 indices, as per sample, City Record Stock No. 1101.

Department of Water Supply, Borough of Brooklyn.

Requisition No. 158—2 minute books.

Fire Department, Borough of Brooklyn.

Requisition No. 161—14 letter books, Bailey's, No. 221F.

Department of Health, Borough of Manhattan.

Requisition No. 162—1 book, tuberculosis cases, City Record Stock No. 1103.

Department of Finance, Borough of Manhattan, Auditing Bureau.

Requisition No. 163—1 book "Deductions from vouchers audited," City Record Stock No. 1104.

Mayor's Office.

Requisition No. 164—3 office diaries for 1904, No. 364, 1 for "Hon. George B. McClellan, Mayor," 1 for "John H. O'Brien," the names to be stamped in gold lettering.

President Borough of Manhattan.

Requisition No. 166—1,000 letter-heads, as per sample.

Board of Estimate and Apportionment, Borough of Manhattan.

Requisition No. 167—2 index books, City Record Stock No. 1105.

County Court, Queens County.

Requisition No. 168—1 record book, 300 pages, labeled on back "Criminal County Court, Queens County," City Record Stock No. 1112; 1 record book, 300 pages, labeled on back "Civil County Court, Queens County," City Record Stock No. 1113.

Law Department, Bureau of Street Openings, Borough of Manhattan.

Requisition No. 169—16 Gould's diaries for 1904; 6 Excelsior diaries No. 365, for 1904.

Mayor's Office.

Requisition No. 170—12 blotter desk pads, leather corners.

Register, Kings County.

Requisition No. 171—1 ledger, City Record Stock No. 1109; 1 cash book, City Record Stock No. 1110; 25 special cash books, City Record Stock No. 1111.

Fire Department, Boroughs of Manhattan and The Bronx.

Requisition No. 172—Refolding and rebinding loose leaves of book "Register of Appointments No. 3;" also new canvas cover.

Requisition No. 173—1 memorandum minute book for 1903-1904, as per memorandum sheets, City Record Stock No 1107.

Department of Finance, Auditing Bureau, Borough of Manhattan.

Requisition No. 174—1 blank book, as per memorandum sheet, City Record Stock No. 1106.

President, Borough of Queens.

Requisition No. 175—1 record book, as per memorandum sheet, 150 pages, City Record Stock No. 1108.

Finance Department, Borough of Manhattan.

Requisition No. 176—Binding tax sheets for the year 1903, for the Boroughs of Manhattan, The Bronx and Brooklyn; binding water rent sheets for the year 1903, for the Boroughs of Manhattan, The Bronx and Brooklyn.

Bureau of Highways, Borough of Manhattan.

Requisition No. 177—500 blank forms, as per sample.

Sheriff, Kings County.

Requisition No. 178—750, as per sample.

President Borough of Queens.

Requisition No. 179—1,000 letter-heads, as per sample; 1,000 letter-heads, as per sample.

Sheriff, Kings County.

Requisition No. 180—5,000 envelopes, small size; 2,500 envelopes, medium size; 3,000 notices, padded; 2,000 receipts, padded; 1,000 statements, padded; 2,500 statements, padded; 2,000 reports of sale, deficiency, padded; 1,500 reports of sale, surplus, padded; 2,000 terms of sale, padded; 5,000 notices of sale, padded; 1,000 notices of sale, padded; 3,000 notices of sale, padded; 2,500 receipt forms, padded; 1,500 Sheriff deeds on foreclosure; 2,500 covers, Sheriff report of sale, padded; 5,000 letter-heads; 750 inventory on attachment; 500 special warrants; 500 notice of attachments; 2,000 requisitions; 2,000 envelopes, jail; 2,000 letter heads, jail; 1,000 transportation notices, padded.

Municipal Civil Service Commission.

Requisition No. 181—1,000 blanks, as per sample.

Department of Street Cleaning, Borough of Manhattan.

Requisition No. 182—10 handy desk calendar stands; 3 dozen steel erasers, Klass, black handle; 1 dozen erasers, Eagle No. 487; 10 Woodruff files; 8 inkstands, No. 2500; 6 inkstands, No. 1105; 24 boxes office pins, No. 5 (Cones); 1 gross penholders, No. 95; 1 gross penholders, No. 237; 300 pads, No. 681; 150 pads, No. 773; 6 dozen sponges and sponge cups, 3-inch; 11 dozen thumb tacks, ¼-inch; 24 paperweights, No. 24; 3 asbestos copying baths.

County Clerk, Kings County.

Requisition No. 183—3 gross Falcon pens, No. 2; 2 gross Esterbrook pens, No. 93; 3 dozen penholders, No. 287; 3 dozen penholders, No. 95; 1 gross lead pencils, No. 690; 1 dozen rulers, 12-inch; ¼ dozen rulers, 18-inch; 2 spools tape, No. 19, 1,000 yards; 2 dozen boxes rubber bands, No. 17; 6 boxes rubber bands, No. 60; 1 dozen boxes rubber bands, No. 6900; 1 dozen boxes rubber bands, No. 82; 6 sponges; 6 sponge cups; 6 balls twine, No. 24; 6 paper weights, No. 24; 1 dozen steel ink erasers (Spear); 6 ink wells, pressed glass 3½-inch; 2 dozen pads, note size, No. 631; 6 stamp pads, No. 3, red, green, blue, violet.

Department of Parks, Boroughs of Brooklyn and Queens.

Requisition No. 184—1 receipt book, City Record Stock No. 1102.

City Record Office.

Requisition No. 185—2 voucher books, City Departments, City Record Stock No. 1136; 1 voucher book, New York County, City Record Stock No. 1137; 1 voucher book, Kings County, City Record Stock No. 1138; 1 voucher book, Supreme Court, Second Department, Kings County, City Record Stock No. 1139; 1 voucher book, Queens County, City Record Stock No. 1140; 1 voucher book, Richmond County, City Record Stock No. 1141.

Tenement House Department, Borough of Manhattan.

Requisition No. 186—6 fac-simile self-inking stamps, "Thos. C. T. Crain," as per sample.

Requisition No. 187—6 hand stamps, "Thos. C. T. Crain, Commissioner"; 6 hand stamps, "John T. Skelly, 1st Deputy Commissioner"; 6 hand stamps, "William Brennan, 2d Deputy Commissioner."

President of the Borough of Brooklyn.

Requisition No. 188—10,000 engraved official letter heads, as per sample; 5,000 engraved official full note heads, as per sample; 5,000 engraved official envelopes for note heads, as sample.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 189—4 rubber hand stamps, as per sample, "John J. Delany"; 4 rubber hand stamps, as per sample, "John J. Delany."

Department of Finance, Chief Clerk, Borough of Manhattan.

Requisition No. 190—2 air cushion rubber hand stamps, Auditing Bureau; 1 air cushion rubber hand stamp, Bureau of Assessments; 1 air cushion rubber hand stamp.

Sheriff, New York County.

Requisition No. 191—6 Underwood typewriter ribbons, black record.

Mayor's Office, Borough of Manhattan.

Requisition No. 192—1 book "New Stocks Issued," City Record stock No. 1125.

Department of Finance, Bureau of Real Estate, Borough of Manhattan.

Requisition No. 193—5,000 notices relative to the acquisition of real estate, as per 4 samples.

President of the Borough of Brooklyn.

Requisition No. 194—Changing all letter heads called for on annual contract from lithograph to steel plate engraving, for the following bureaus, etc.: Commissioner of Public Works, Bureau of Buildings, Bureau of Sewers, Bureau of Public Buildings and Offices.

City Record.

Requisition No. 195—40 Tengwall binders No. 109.

Register, New York County.

Requisition No. 196—48 books, as per memorandum sheet, City Record Stock No. 1129.

Department of Finance, Contract Clerk, Borough of Manhattan.

Requisition No. 197—12 air cushion rubber hand stamps, Law and Adjustment; 2 air cushion rubber hand stamps, Chief Clerk's office; 2 air cushion rubber hand stamps.

City Record.

Requisition No. 198—5 rubber hand stamps, as follows: T. B. Sidebotham, Jr., J. W. Pratt Company, M. B. Brown Company, W. P. Mitchell, John Cassidy.

Mayor's Office.

Requisition No. 199—3 self-inking dating stamps, "Received ..... Mayor's Office"; 3 self-inking dating stamps, "Acknowledged" (initials), 1 each, "J. H. O'B. O.," "G. T. G." and "Mayor."

Department of Taxes and Assessments, Borough of Manhattan.

Requisition No. 200—2,000 letter heads, as per sample, without lines; 1,000 note heads, as per sample, without lines.

City Clerk, Borough of Manhattan.

Requisition No. 201—Printing on 1,000 postal cards, as per sample.

Register, Kings County.

Requisition No. 202—500 copies, as per sample 1, in pads; 500 copies, as per sample 2, in pads.

Commissioner of Accounts.

Requisition No. 203—3 reams documents backs, printed as per sample.

Department of Street Cleaning, Borough of Manhattan

Requisition No. 204—1 contract book, City Record stock No. 1127.

Department of Finance, Stock and Bond Clerk, Borough of Manhattan.

Requisition No. 205—3,000 circulars, sale of Corporate Stock, as per sample.

Register, Kings County.

Requisition No. 206—5,000 envelopes, as per sample No. 1; 3,000 notice sheets, in pads, as per sample No. 2, quality of paper as per sample No. 3; 2,500 notice sheets, in pads, as per sample No. 3; 1,000 slips, as per sample No. 4, in pads.

County Clerk, Kings County.

Requisition No. 207—200 certificates, as per sample.

Commissioner of Public Works, Borough of Richmond.

Requisition No. 208—1,000 blanks for sidewalk snow removal reports.

Law Department, Main Office, Borough of Manhattan.

Requisition No. 209—Binding two sets of the Law Journal for quarter ending December 31, 1903, one volume to be marked "Library," one volume to be marked "Chief Clerk."

Law Department, Street Openings, Borough of Manhattan.

Requisition No. 210—Binding maps and abstracts, ½ ro. cloth, gold lettering, title on back edge of each volume. In the Matter of Briggs Avenue B. R. P. B. P. 3 volumes. West One Hundred and Thirtieth Street B. V. 1 volume.

Department of Parks, Boroughs of Brooklyn and Queens.

Requisition No. 211—1 order book, as per memo. sheet, City Record stock No. 1126.

Board of Aldermen.

Requisition No. 212—550 copies minutes of each meeting of Board of Aldermen for the year 1904; 300 to be delivered after each meeting; 250 to be bound in quarterly volumes; binding index to quarterly volumes; binding 250 copies for each quarter; 250 copies of approved papers for 1904; printing index to approved papers; binding 250 volumes of approved papers.

Department of Finance, Record Room, Borough of Manhattan.

Requisition No. 213—200 pay-roll boxes for use in Record Room.

Fire Department, Boroughs of Brooklyn and Queens.

Requisition No. 214—50 copies of form of contract and specifications for the erection and completion of a building for an engine company, to be located on the southeast corner of Rockaway avenue and Avenue F, Canarsie, Borough of Brooklyn, as per copy.

Law Department, Tenement House Bureau, Borough of Manhattan.

Requisition No. 215—2 self-inking rubber stamps, "John J. Delany"; 2 self-inking rubber stamps, "John P. O'Brien."

Tenement House Department, Borough of Manhattan.

Requisition No. 216—6 rubber hand stamps, as follows: "John F. Skelly, First Deputy Commissioner."

Department of Finance, Stock and Bond Clerk, Borough of Manhattan.

Requisition No. 217—Steel plate engraved certificates of Corporate Stock, as follows: 200 for acquiring land for approaches to bridge over Harlem river, from One Hundred and Forty-fifth to One Hundred and Forty-ninth street; 200 to provide for additional supply of water; 200 for acquiring land for public park at Seventy-sixth street and East river; 200 for new buildings, etc., for Department of Public Charities; 200 for new buildings, etc., Department of Health; 200 for purchase of new stock or plant for Department of Street Cleaning; 200 for improvement of that portion of Bronx Park alloted to New York Zoological Society; 200 for construction of sewers, Brooklyn; 200 for improvement of Atlantic avenue, Borough of Brooklyn; 200 for repaving street. To be bound in book form.

Department of Parks, Boroughs of Brooklyn and Queens.

Requisition No. 218—5,000 sheets, writing paper, Commissioner, as per sample; 5,000 small envelopes to match, as sample; 2,500 large envelopes to match, as sample; 1,000 sheets writing paper, Commissioner, as per sample; 1,000 envelopes to match, as sample; 3,000 sheets writing paper, Superintendent, as per sample; 3,000 small envelopes to match, as sample; 1,000 large envelopes to match, as sample.

Law Department, Tenement House Bureau, Borough of Manhattan.

Requisition No. 219—250 summons, form 115, 1904; 250 notice of appearance, form 142, 1904; 250 execution against property, 6330, 1904; 4,000 summons 200, 1904, Tenement House Department; 2,000 copy summons 200, 1904, Tenement House Department; 1,500 summons 102, 1904, City of New York; 500 copy summons 102, 1904, City of New York; 3,000 summons 104, 1904, City of New York; 1,000 copy summons 104, 1904; 3,000 summons 103, 1904; 1,000 copy summons 103, 1904; 1,000 lis pendens 133, 1904; 1,000 lis pendens 221, 1904; 250 lis pendens, Supreme Court, 250, 1904; 1.000 consents to cancel, 139, 1904; 1,000 consents to cancel, 149, 1904; 1,000 lis pendens, 134, 1904; 500 lis pendens, Supreme Court, 220, 1904; 250 covers, blank.

President of Borough of Manhattan.

Requisition No. 220—2,000 application blanks for ornamental projections, No. 6930, 1903N, as per sample.

Department of Finance, Bureau for Collection of Taxes, Borough of Manhattan.

Requisition No. 221—175 accounts current, as per sample, 25 for each borough—Manhattan, The Bronx, Brooklyn, Queens and Richmond—and 50 for the main office; 5,000 daily returns, as per sample, 1,000 for each borough—Manhattan, The Bronx, Brooklyn, Queens and Richmond.

Department of Finance, Receiver of Taxes, Borough of Manhattan.

Requisition No. 222—500 blank reports to Collector of Assessments and Arrears, 2,000 blanks petition and affidavit, 1,000 consent blanks, 1,000 cancellation reports to Collector of Assessments and Arrears.

President Borough of Richmond.

Requisition No. 223—2,000 backing sheets, as sample "A"; 2,000 backing sheets, printed as sample "B," 13 by 8½ inches.

Tenement House Department, Borough of Manhattan.

Requisition No. 224—2,000 copies of circular entitled "Notice to Tenement House Owners and Architects in Regard to the Removal of School-sinks, Privy Vaults and Latrines."

Department of Finance, Bureau of City Paymaster, Borough of Manhattan.

Requisition No. 225—5,000 printed forms, as per sample; 2,000 printed forms, as per sample.

President Borough of Richmond.

Requisition No. 226—5,000 copies of ordinance for regulating the cleaning of streets and sidewalks and removing snow, etc.; also Sanitary Code and the Tenement House Act as to garbage and ash receptacles, to be in all respects like sample.

Fire Department, Borough of Manhattan.

Requisition No. 227—500 copies of theatre detail signs, as per sample.

Department of Street Cleaning, Borough of Manhattan.

Requisition No. 228—1,000 proposal envelopes, as per sample.

Fire Department Borough of Manhattan.

Requisition No. 229—500 copies of specifications for hay, straw, oats, bran, as per sample.

Department of Water Supply, Bureau of Lamps and Gas, Borough of Manhattan.

Requisition No. 230—500 time tables, gas; 500 time tables, electricity.

Municipal Court, Eighth District, Borough of Manhattan.
Requisition No. 231—1,000 receipts, as per sample; 5,000 summons, as per sample.

Department of Health, Borough of Manhattan.
Requisition No. 232—5,000 newspaper wrappers, as per sample; 300 manilla envelopes, open at end, for holding cards, size 3 by 5 inches.

Register, Kings County.
Requisition No. 233—50,000 slips, as per sample.

President of the Borough of Manhattan, Bureau of Highways.
Requisition No. 234—250 engineers' certificates; 250 85-per-cent. payments; 150 statements of work: For work done in the matter of furnishing material and performing work of building an extension of Riverside drive, from the northerly termination of section No. 2 at One Hundred and Forty-fifth street to Boulevard Lafayette at One Hundred and Fifty-fifth street, being sections 3 and 4 of the extension of Riverside drive; 200 blank pads, pink paper, 2½ by 3 inches.

Department of Finance, Bookkeeper, Borough of Manhattan.
Requisition No. 235—625 monthly statements of appropriations, as per 25 samples (25 of each).

Law Department, Main Office, Borough of Manhattan.
Requisition No. 236—Binding the New York Tribune, for quarter ending December 31, 1903; marked "Library."

Department of Health, Borough of Manhattan.
Requisition No. 237—1 book, monthly charges, form No. 20, C. C., 1903, City Record Stock No. 1130.

Sheriff, Kings County.
Requisition No. 238—1 case book, City Record Stock No. 1131.

Department of Water Supply, Borough of Manhattan.
Requisition No. 240—3 record books, numbered 7, 8, 9, City Record Stock No. 1144.

Department of Finance, Borough of Manhattan.
Requisition No. 241—Contract Clerk, 1 air-cushion rubber hand stamp; auditing Bureau, 2 air-cushion rubber hand stamps; Assessments, Brooklyn, 1 air-cushion rubber hand stamp; Assessments, Queens, 3 air-cushion rubber hand stamps.

Department of Water Supply, Lamps and Gas, Borough of Manhattan.
Requisition No. 242—8 dozen Comet pencils No. 429; 1 gross penholders No. 287; 1 gross penholders No. 95; 1 box typewriter ribbon, Underwood's purple copying for Remington machine; 1 gross pencils No. 570; 6 dozen pencils No. 570, red and blue; 6 boxes Pyramid pins No. 5; 2 gross rubber bands No. 82; 1 great gross rubber bands No. 17; 6 gross rubber bands No. 60; 4 dozen black handle erasers No. 3027; 4 boxes paper fasteners No. 2; 6 boxes paper fasteners No. 4; 1 dozen paper weights No. 24; 12 dozen thumb tacks, ½ inch; 54 pads white paper, 3 5-6 x 7; 100 assorted pads; 90 pads 4½ x 7½ inches; 100 pads No. 770; 200 pads No. 681; 100 Pitman's stenographic note-books No. 5; 5 boxes typewriter paper, legal ruled, No. 2; 8 boxes typewriter paper, legal ruled, No. 4; 2 boxes Never-smut carbon, 8 x 10; 1 box typewriter paper, legal, No. 8; 2 gross pencils, Rembrandt No. 690; 3 handy calendar stands.

Municipal Civil Service Commissioner.
Requisition No. 243—100 dozen Parker's white blotters; 1 dozen balls of heavy twine; 1 dozen balls of light twine.

Bureau of Sewers, Borough of Manhattan.
Requisition No. 244—1 Arden index book; 1,000 requisition blanks.

President, Borough of Brooklyn.
Requisition No. 245—5,000 Local Board meetings; 10,000 notice property-owners; 1,000 front minute sheets, Heights District; 1,000 front minute sheets, Bedford District; 1,000 front minute sheets, Bay Ridge District; 1,000 front minute sheets, Red Hook District; 1,000 front minute sheets, Prospect Heights; 1,000 front minute sheets, Williamsburg; 1,000 front minute sheets, Flatbush; 1,000 front minute sheets, Bushwick.

Sheriff, New York County.
Requisition No. 246—500 notices to attorneys, as per sample.

Law Department, Main Office, Borough of Manhattan.
Requisition No. 247—4 air-cushion rubber stamps, as per sample. Names as follows: Hon. Edward M. Grout, Comptroller; Hon. John T. Oakley, Commissioner of Water Supply; Hon. John F. Ahearn, President of the Borough of Manhattan; Hon. John McGaw Woodbury, Commissioner of Street Cleaning.
Requisition No. 248—2 air-cushion rubber hand stamps, "John J. Delany," as per samples Nos. 1 and 2.

Municipal Court, 13th District, Borough of Manhattan.
Requisition No. 249—36 dozen note books, No. 2295; 2 dozen steel erasers, black handle; 50 Falls' files; 1 dozen pressed glass inkstands, 3½ inches; 12 pints Stevens' black ink; 3 dozen pyramid pins, No. 5; 1 gross pencils, No. 690; 3 dozen pencils, No. 550; 6 dozen penholders, No. 95; 6 dozen penholders, No. 297; 1 gross pads, No. 770; 100 pads, No. 681; 50 pads, No. 773; 12 boxes typewriting paper, No. 16; 5 reams letter paper, No. 15; 6 boxes legal paper, No. 1; 2 great gross rubber bands, No. 17; 1 great gross rubber bands, No. 60; 1 great gross rubber bands, No. 52; 1 dozen sponge cups, 3½ inches; 1 dozen sponges, 3½ inches; 1 dozen glass mucilage stands; 1 roll tape, 19-10,000; 5 dozen thumb tacks, ½ inch; 6 paper weights, No. 190; 6 scrap books, No. 62¼; 200 document envelopes, No. 9; 200 document envelopes, No. 6½; 6 quarts Carter's mucilage; 100 assorted pads, No. 517.

Department of Finance, Bureau of Municipal Accounts and Statistics, Borough of Manhattan.
Requisition No. 250—100 sheets black carbon, 16 x 17; 12 rolls "Arithmometer" paper, width 3½ inches.

Law Department, Main Office, Borough of Manhattan.
Requisition No. 251—24 binders as per sample, except that they are to be 2 inches wider. To hold paper 10½ x 9 inches, to have long laces, same as sample, to be finished as follows: 6 to be bound in red cloth, and lettered on back and front "Senate Bills"; 6 to be bound in black cloth, and lettered on back and front "Assembly Bills"; 6 to be bound in red cloth, and lettered on back "Memoranda as to Legislation affecting the City of New York," "Senate," "1904"; 6 to be bound in black cloth, and lettered on the back and front "Memoranda as to Legislation affecting the City of New York," "Assembly," "1904."

Department of Finance, Division of Law and Adjustment, Borough of Manhattan.
Requisition No. 252—6 Excelsior diaries No. 397 for 1904, City Record stock No. 1155; 6 leather bound indexed books, small, 12 months, 220 pages each, quadrille ruling, City Record stock No. 1156.

Department of Street Cleaning, Borough of Brooklyn.
Requisition No. 253—1 book, record of truck loads delivered at stations, City Record stock No. 1142.

Law Department, Street Openings, Borough of Manhattan.
Requisition No. 254—Binding maps and abstracts, ½ roman cloth, gold lettering, title on back of each volume: In the matter of Walton avenue closing, 1 volume.

Department of Street Cleaning, Borough of Manhattan.
Requisition No. 255—2 receipt books, City Record stock No. 1147.

Sheriff, New York County.
Requisition No. 256—18 letter books, A. L. Shipman & Sons, "1513 Tokio," City Record stock No. 1154.

County Clerk, Kings County.
Requisition No. 257—1 ledger City Record stock No. 1148; 1 day book, City Record stock No. 1149; 1 notary book, City Record stock No. 1150.

Law Department, Street Openings, Borough of Manhattan.
Requisition No. 258—Binding maps and abstracts, ½ ro. cloth, gold lettering, title on back edge of each volume: In the matter of West One Hundred and Ninety-first street, 2 volumes; Hoyt avenue, Queens, 3 volumes.

Department of Charities, Borough of Brooklyn and Queens.
Requisition No. 259—3 books general register county wards as per memo. sheet attached, City Record Stock No. 1146.

Sheriff, New York County.
Requisition No. 260—5 handy memorandum stands (calendar).

Law Department, Street Openings, Borough of Manhattan.
Requisition No. 261—1 dozen record ribbons, Underwood's; 5 boxes T. W. paper, No. 9¼, ruled legal.

Tenement House Department, Borough of Manhattan.
Requisition No. 262—Making 3 fac-simile wood-cuts; 17 standard self-inking stamps, with fac-similes, as per sample submitted.

Department of Finance, Borough of Manhattan.
Requisition No. 263—5 air cushion rubber stamps, for bookkeepers in Room No. 7; 1 air cushion rubber stamp, for Bureau of Assessments; repairing 1 consecutive numbering stamp.
Requisition No. 264—Bureau for Collection of Taxes, 1 ledger for main office, City Record stock No. 1156; 1 journal for main office, City Record stock No. 1159.

Department of Finance, Stock and Bond Clerk, Borough of Manhattan.
Requisition No. 265—3 transfer books for transfer of corporate stock, viz.: (1) To provide for an additional supply of water; (1) for the improvement of parks, parkways and drives; (1) for replenishing the fund for street and park openings, 250 leaves in each book, to be printed on both sides of the leaf, two transfers to a page; City Record stock No. 1157.

Department of Water Supply, Borough of Brooklyn.
Requisition No. 266—1 book fire hydrant permits, City Record stock No. 1151; 1 book cement walk permits, City Record stock No. 1152; 1 book paving book, City Record stock No. 1153.

Department of Health, Borough of Manhattan.
Requisition No. 267—1 book, 300 pages as per sample, City Record stock No. 1143, Form 3 LL'04; first 200 pages printed and ruled as sample 1; next 60 pages printed and ruled as sample 2, 3, 4 in rotation, i. e., page 201 as per No. 2, 202 as per No. 3, 203 as per No. 4, 204 as per No. 2, etc., the last 40 pages to be printed and ruled as per sample 5.

Department of Parks, Boroughs of Brooklyn and Queens.
Requisition No. 268—50 sets hardware specifications; 50 sets blacksmith's specifications: 50 sets coal specifications; 50 sets paints and painting specifications; 50 sets plumber's specifications; 50 sets forage specifications; 50 sets mason's supplies specifications; 50 sets oils, etc., specifications; 50 sets lumber specifications; 50 sets rubber specifications.

Department of Finance, Bureau of Assessments and Arrears, Borough of Manhattan.
Requisition No. 269—1,000 distribution sheets, Manhattan; 1,000 distribution sheets, Manhattan; 25,000 assessment bills, Queens; 30,000 assessment bills, Brooklyn.

Department of Bridges, Borough of Manhattan.
Requisition No. 270—500 copies of vouchers, size 8½ x 14.

Sheriff of New York County.
Requisition No. 271—500 notices to attorneys, as per sample.

Bellevue and Allied Hospitals, Borough of Manhattan.
Requisition No. 272—3,000 commitments, as per sample.

Tenement House Department, Borough of Manhattan.
Requisition No. 273—750 letters, form No. 49; 4,250 letters, form No. 49; 750 letters, form No. 49B; 4,250 letters, form No. 49B; above letters to be printed on departmental letter heads, color, spacing, etc., as per sample "A."

Law Department, Street Openings, Borough of Manhattan,
Requisition No. 274—500 orders on County Clerk taking papers off file.

Tenement House Department, Borough of Manhattan.
Requisition No. 275—1 set of guide cards, as per sample, 1 to 20,000, cut to fifths and numbered by 50s; 1 set guide cards, as per sample, 1 to 4,950, cut to fifths and stamped by 50s.

Art Commission.
Requisition No. 276—1,000 No. 10 envelopes; 2,000 No. 6 envelopes; 2,000 letter-heads; 500 copies, form "A"; 300 copies, form "B"; 300 printed postal cards, as sample.

Department of Health, Borough of Manhattan.
Requisition No. 277—500 cards "Condition of Animal," Form 142L'04; 2,000 blanks "Abortion," Form 136L'04; 2,000 blanks "Puerperal Septicaemia," Form 137L'04.

Fire Department, Borough of Manhattan.
Requisition No. 278—25 reams of second sheets for typewriter use, as per sample.

Bellevue and Allied Hospitals.
Requisition No. 279—5,000 cards, as per sample, pulmonary division.

Bureau of Buildings, Borough of Brooklyn.
Requisition No. 280—1,000 postal cards, as per sample; 1,000 warehouse slips, as per sample; 5,000 certificate cards, as per sample.

County Clerk, New York County.
Requisition No. 281—35,000 index cards, unruled.

Department of Parks, Boroughs of Brooklyn and Queens.
Requisition No. 282—100 statement and return blanks, as per sample.

Department of Water Supply, Borough of Brooklyn.
Requisition No. 283—25,000 daily carfare vouchers, as per sample.

Law Department, Bureau for Recovery of Penalties, Borough of Manhattan.
Requisition No. 284—1,000 orders to show cause, original, jury, City Court; 1,000 orders to show cause, copy, jury, City Court; 500 summons, original, Fire Department; 500 summons, copy, Fire Department.

Department of Health, Borough of Manhattan.
Requisition No. 285—1 hospital roster, Form 24 CC'04, City Record stock No. 1161; 1 hospital stock book, Form 7 TT'04, City Record stock No. 1162.

Law Department, Street Openings, Borough of Manhattan.
Requisition No. 286—1 journal, Delancey street widening, City Record stock No. 1160.

Sheriff, New York County.
Requisition No. 287—6 boxes Faber's rubber bands No. 82; 24 boxes Faber's rubber bands No. 17; 12 boxes Faber's assorted bands No. 60; 3 dozen Faber's lead pencils No. 570; 6 dozen Faber's lead pencils, black, No. 690.

Department of Finance, Chief Stock and Bond Clerk, Borough of Manhattan.
Requisition No. 288—3 books of revenue bonds for 1904, 200 bonds in each book.

Law Department, Main Office, Borough of Manhattan.
Requisition No. 289—3,000 sheets note paper, as sample; 3,000 envelopes, as sample.

Department of Finance, Borough of Manhattan.
Requisition No. 290—200 debt statements, 45 pages to each statement.

Surrogate, Kings County.
Requisition No. 291—5,000 notices to general guardian to file annual inventory and account; 5,000 envelopes for sending notices.

Department of Taxes and Assessments, Borough of Manhattan.
Requisition No. 292—Furnishing 214 new leaves and ruling, printing, numbering and rebinding same.
Requisition No. 293—Taking apart 5 volumes of maps of Long Island City, repairing, resewing and rebinding same in Russia and canvas, canvas covers with Russia corners.

Law Department, Main Office, Borough of Manhattan.
Requisition No. 294—14 handy desk calendars, without stands.
Requisition No. 295—1 inkstand, "Towers No. 236."

Department of Street Cleaning, Borough of Manhattan.
Requisition No. 296—48 Excelsior No. 1 self-inking stamp pads, red; 12 boxes gem clips, as per sample; 12 dozen mucilage brushes, 3-inch; 6 Shipman patent common-sense binders, No. 132.

Tenement House Department, Borough of Manhattan.
Requisition No. 297—1 fac-simile, with wood-cut; 6 standard self-inking stamps, as per sample submitted.

City Magistrate's Court, Second Division, Borough of Brooklyn.
Requisition No. 305—3,000 letter paper, large, Second District Court, Brooklyn; 2,000 letter paper, small, Second District Court, Brooklyn; 2,000 envelopes, square, Second District Court, Brooklyn; 2,000 envelopes, long, Second District Court, Brooklyn; 1,000 envelopes, small, No. 5, Second District Court, Brooklyn; 3,000 letter paper, large, Third District Court, Brooklyn; 2,000 letter paper, small, Third District Court, Brooklyn; 2,000 envelopes, square, Third District Court, Brooklyn; 2,000 envelopes, long, Third District Court, Brooklyn; 1,000 envelopes, small, No. 5, Third District Court, Brooklyn; 3,000 letter paper, large, Fourth District Court, Brooklyn; 2,000 letter paper, small, Fourth District Court, Brooklyn; 2,000 envelopes, square, Fourth District Court, Brooklyn; 2,000 envelopes, long, Fourth District Court, Brooklyn; 1,000 envelopes, small, No. 5, Fourth District Court, Brooklyn; 3,000 letter paper, large, Fifth District Court, Brooklyn; 2,000 letter paper, small, Fifth District Court, Brooklyn; 2,000 envelopes, square, Fifth District Court, Brooklyn; 2,000 envelopes, long, Fifth District Court, Brooklyn; 1,000 envelopes, small, No. 5, Fifth District Court, Brooklyn; 3,000 letter paper, large, Sixth District Court, Brooklyn; 2,000 letter paper, small, Sixth District Court, Brooklyn; 2,000 envelopes, square, Sixth District Court, Brooklyn; 2,000 envelopes, long, Sixth District Court, Brooklyn; 1,000 envelopes, small, No. 5, Sixth District Court, Brooklyn; 3,000 letter paper, large, Eighth District Court, Brooklyn; 2,000 letter paper, small, Eighth District Court, Brooklyn; 2,000 envelopes, square, Eighth District Court, Brooklyn; 2,000 envelopes, long, Eighth District Court, Brooklyn; 1,000 envelopes, small No. 5, Eighth District Court, Brooklyn; 3,000 letter paper, large, First District Court, Queens; 2,000 letter paper, small, First District Court, Queens; 2,000 envelopes, square, First District Court, Queens; 2,000 envelopes, long, First District Court, Queens; 1,000 envelopes, small, No. 5, First District Court, Queens; 3,000 letter paper, large, Second District Court, Queens; 2,000 letter paper, small, Second District Court, Queens; 2,000 envelopes, square, Second District Court, Queens; 2,000 envelopes, long, Second District Court, Queens; 1,000 envelopes, small, No. 5, Second District Court, Queens; 3,000 letter paper, large, Third District Court, Queens; 2,000 letter paper, small, Third District Court, Queens;

2,000 envelopes, square, Third District Court, Queens; 2,000 envelopes, long, Third District Court, Queens; 1,000 envelopes, small, No. 5, Third District Court, Queens; 3,000 letter paper, large, First District, Richmond; 2,000 letter paper, small, First District, Richmond; 2,000 envelopes, square, First District, Richmond; 2,000 envelopes, long, First District, Richmond; 1,000 envelopes, small, No. 5, First District, Richmond; 3,000 letter paper, large, Secretary; 2,000 envelopes, square, Secretary; 1,000 envelopes, small, No. 5, Secretary; 3,000 envelopes, square, Presidents.

Department of Finance, Borough of Manhattan.

Requisition No. 306—291,900 checks, as per specifications.

The Board then adjourned, subject to the call of the Mayor.

CHARLES S. HERVEY, Secretary.

BOARD OF CITY RECORD.

JANUARY 21, 1904.

The Hons. George B. McClellan, Mayor; John J. Delany, Corporation Counsel; Edward M. Grout, Comptroller; the officers designated by section 1526, chapter 466, Laws of 1901, this day adopted the following resolution:

Resolved, That, in accordance with section 27 of chapter 230, Laws of 1898, the Supervisor be authorized to publish the "Report of the Public Administrator for the year 1903" three times each week for three weeks, in the following newspapers:

New York "American."
Evening "Sun."
New Yorker "Herold."

CHARLES S. HERVEY, Secretary.

POLICE DEPARTMENT.

NEW YORK, March 18, 1904.

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

Approved.

Recommendation of Police Surgeon D. J. Donovan, that Sergeant James H. Reilly, Thirty-seventh Precinct, be transferred to the Thirty-eighth Sub-precinct.

Application of Patrolman Dennis T. Kennedy, Eighty-third Precinct, to be dismounted, and placed on patrol.

Referred to the Chief Inspector.

Application of J. E. Newman for appointment of Abraham Signal as Special Patrolman.

Application of A. Falkenmeyer for appointment of Philip Strobel as Special Patrolman.

Application of Benjamin Waxberg and others for appointment of Jacob Skolnick as Special Patrolman.

Application of F. A. Savoureaux for appointment of Dennis Collins as Special Patrolman.

Application of Patrolman Bernard F. McKeever, Tenth Precinct, to be detailed to some light duty. For report and recommendation of the Captain of precinct, Inspector of district and District Surgeon.

Communication from New York and New Jersey Telephone Company, offering to renew lease of premises at No. 16 Smith street, Brooklyn, for two years at $6,500 per annum. To Inspector P. H. McLaughlin through the Chief Inspector for report if other and suitable accommodations may be obtained for the rent now paid ($5,200) per annum.

Chief Clerk to Answer.

West Disinfecting Company, asking relative to bids for disinfectant.

Prudential Insurance Company, asking for copy of report for 1902 and 1903.

Williams & Caldwell, asking for address of Anthony Newman.

Special Patrolmen Appointed.

Harry J. Powles for Henry Bohnson, No. 56 North Tenth street, Brooklyn.

Michael Tandlich for John Bodnar, No. 242 East Third street, Manhattan.

Pension Granted.

Nellie L. Taylor, widow of Jay Taylor, deceased Patrolman, $180 per annum, from and after date.

Full Pay Granted.

Patrolman Henry Herrlich, Eighteenth Precinct, May 31, 1903, to February 8, 1904.

Patrolman Francis Mallon, Twenty-second Precinct, February 27 to March 8, 1904.

Masquerade Ball Permits Granted.

J. F. Mulcahey, Borough Park Club, Brooklyn, March 18, fee $10.

S. S. Strauss, Turn Hall, Brooklyn, March 19, fee $10.

F. Brenner, Military Hall, Brooklyn, March 19, fee $10.

H. Gerken, Jr., Palace Hall, Brooklyn, March 19, fee $10.

Leave of Absence Granted.

Police Surgeon A. H. Brown, 20 days' vacation, Dr. Arthur S. Vosburgh to substitute.

Inspector Charles L. Albertson, Sixth District, 20 days' vacation.

Disapproved.

Application of Thomas Mulvey for increase of pension.

Application of Herman Rohde for appointment of Frederick Losche as Special Patrolman.

Application of Protestant Episcopal Church Missionary Society for appointment of George G. Parsons as Special Patrolman.

On File—Send Copy.

Report of M. R. Brennan, Superintendent of Telegraph, on communication from M. Goldstein relative to loss of his horse and wagon.

On reading and filing report of Captain John F. Flood, Twelfth Precinct, approved by Inspector Max F. Schmittberger, and concurred in by First Deputy Commissioner Thomas F. McAvoy.

Ordered, That Patrolman Charles A. Hultgren, Twelfth Precinct, be and is hereby "Commended" for bravery and skill in rescuing persons at a fire at No. 180 Forsyth street, on the morning of March 1, 1904.

On reading and filing report of Captain James B. Ferris, Thirty-seventh Precinct, approved by Inspector Charles L. Albertson, and concurred in by First Deputy Commissioner Thomas F. McAvoy.

Ordered, That Patrolman Felix McCarren, Thirty-seventh Precinct, be and is hereby "Commended" for promptness and bravery at a fire at No. 2316 Arthur avenue, on the morning of March 2, 1904.

On reading and filing communication from Wilber W. Chambers, No. 302 Broadway, asking for name of Policeman who was stationed at Prince and Crosby streets, Monday, November 25, 1902, between 5 and 6 o'clock P. M.

Ordered, That permission be and is hereby given for the commanding officer of the Eleventh Precinct to give Mr. Chambers a transcript from the blotter of that date in the matter referred to.

Ordered, That Mary Dooner be and is hereby appointed as Police Matron, her term of probation having expired, and assigned to duty in the Eleventh Precinct.

The following transfers were ordered by the Commissioner on March 17, 1904, to take effect at 4 P. M. on the 18th instant:

Patrolman Daniel B. McGuinness, from Fifth Precinct to Seventy-second Precinct.

Patrolman James Armstrong, from Seventy-second Precinct to Eighth Precinct.

On File.

Communication from Manhattan Supply Company, refusing to withdraw their bids on items tied with other bidders.

Communication from Fox Brothers & Co., asking that line No. 79 in Doorman's and stable supplies be divided between D. J. Barry & Co. and themselves.

Reports from precincts in Manhattan, The Bronx and Richmond, under rule 49, paragraph 7.

Report of Captain John Becker, Sixty-fourth Precinct, relative to arrest of Roundsman Edw. R. Friday, Sixty-fourth Precinct.

Report of Board of Surgeons relative to restoring paragraph b of rule 10 to its reading prior to October 7, 1903.

Notice from J. W. Stevenson, Deputy Comptroller, approving of sureties in the proposal of John Donohue for horses.

Report of Surgeon Brouner of contagious disease in the family of Patrolman Michael Byrne, Seventy-ninth Precinct.

Report of Surgeon Palmer of contagious disease in the family of Patrolman George Stack, Thirty-fifth Precinct.

Communication from Commissioner William McAdoo relative to the Chief Clerk taking control of the printing office.

Copy of resolutions adopted by the Commissioners of the Sinking Fund, adopted March 16, 1904, as follows:

1. Rescinding resolution adopted October 16, 1903, approving plans for station-house, etc., for the Sixty-eighth Precinct, on northwest corner of Avenue U and East Fifteenth street, Brooklyn.

2. Approving of plans for construction of station-house, etc., for the Sixty-eighth Precinct, on northwest corner of Avenue U and East Fifteenth street, Brooklyn, as submitted by the Police Commissioner with communication dated March 4, 1904.

Ordered, That the bids of Josiah Smith, M. Hancher and William E. Burke for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods, be and are hereby rejected, the same being informal.

On reading and filing communication from A. Gunnison & Co., withdrawing bid for Doorman's and stable supplies and miscellaneous goods for line No. 89,

Ordered, That permission be and is hereby given to A. Gunnison & Co. to withdraw such bid.

On reading and filing communication from Samuel Lewis, withdrawing bids for Doorman's and stable supplies and miscellaneous goods for line Nos. 70, 92, 18 and 154,

Ordered, That permission be and is hereby given to Samuel Lewis to withdraw such bids.

On reading and filing communication from Robert C. Ogden, withdrawing bids for Doorman's and stable supplies and miscellaneous goods for line Nos. 395, 422, 313, 36, 461, 277 and 433,

Ordered, That permission be and is hereby given to Robert C. Ogden to withdraw such bids.

On reading and filing communication from John B. Roache, withdrawing bids for Doorman's and stable supplies and miscellaneous goods for line No. 199,

Ordered, That permission be and is hereby given to John B. Roache to withdraw such bid.

On reading and filing communication from Meurer Brothers Co., withdrawing bids on Doorman's and stable supplies and miscellaneous goods for line Nos. 193, 199 and 203,

Ordered, That permission be and is hereby given to Meurer Brothers Co. to withdraw such bids.

On reading and filing communication from J. Newton Van Ness Company, withdrawing bids on Doorman's and stable supplies and miscellaneous goods for line Nos. 254 and 294,

Ordered, That permission be and is hereby given to J. Newton Van Ness Company to withdraw such bids.

On reading and filing communication from United States Trading Company, withdrawing bids on Doorman's and stable supplies and miscellaneous goods for line Nos. 10 and 49,

Ordered, That permission be and is hereby given to the United States Trading Company to withdraw such bids.

On reading and filing communication from The Harvie Drug Company, withdrawing bid for Doorman's and stable supplies and miscellaneous goods for line No. 80,

Ordered, That permission be and is hereby given to The Harvie Drug Company to withdraw such bid.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to A. Gunnison & Co., for the following line numbers:

3.	25,000	pounds soap powder, put up in 25-pound boxes	$740 00
84.	400	gallons signal oil, to be of the very best grade as per sample, put up in 5-gallon cans	78 00
86.	150	gallons cylinder oil, to be of the very best grade, put up in 10-gallon cans, as per sample	36 75
88.	1,500	gallons astral oil, to be of the very best grade, delivered in barrels	202 50
91.	100	gallons dynamo oil, to be of the very best grade, as per sample, put up in 5-gallon cans	19 00
118.	250	gallons neats foot oil, to be of the very best grade, and put up in 1 quart cans, as per sample	181 25
133.	500	gallons medicated hoof remedy, as per sample, put up in 1 gallon cans	240 00
155.	3	dozen pails of axle grease, as per sample, each pail to contain 25 pounds	25 05
210.	1,500	gallons linseed oil, boiled, in barrels	630 00
211.	1,000	gallons linseed oil, raw, in barrels; linseed oil must be absolutely pure, well settled and of the very best quality and perfectly clear, and must not contain any impurities or adulterations	400 00
219.	200	pounds French ochre, in oil, 1-pound cans	13 90
220.	100	pounds Indian red, in oil, 1-pound cans	10 25
222.	250	pounds green, emerald, in oil, 1-pound cans	25 00
224.	25	pounds vermilion, American, in oil, 1-pound cans	2 69
225.	50	gallons asphaltum, as per sample, put up in 1-pound cans	24 50
228.	100	pounds liquid dryer, as per sample, in 5-gallon cans	44 00
234.	25	gallons alcohol, grain, 1-gallon cans	71 00
235.	6,000	pounds Prince's metallic, dry, very best quality, subject to test	45 00
240.	25	gallons white enamel, best quality, in ½-gallon cans, as per sample	35 00
241	1,000	pounds pure linseed oil putty, as per sample, put up in 25-pound cans	18 50
		Total	$2,842 39

—making a total of $2,842.39, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Robert G. Ogden for the following line numbers:

38.	20	dozen wooded pitchforks, as per sample	$63 00
41.	6	dozen galvanized fire shovels, long handles, as per sample	4 38
174.	2	dozen grass shears, as per sample	20 00
272.	6	pounds ½-inch No. 9 copper belt rivets and burrs, as per sample	1 26
273.	6	pounds ⅝-inch No. 9 copper belt rivets and burrs, as per sample	1 26
274.	4	pounds ¾-inch No. 9 copper belt rivets and burrs, as per sample	84
275	4	pounds ⅞-inch No. 9 copper belt rivets and burrs, as per sample	84
276.	4	pounds 1-inch No. 8 copper belt rivets and burrs, as per sample	80
298	2	dozen 3½-inch mortise locks, with screws, complete, as per sample	4 00
309.	25	pair 6 by 6-inch real bronze ball bearing, loose pin butts, with screws, complete, as per sample	18 25
312.	48	pair mineral door knobs, complete, as per sample	2 40

323.	2 gross polished bronze sash locks, with screws, complete, as per per sample		48 00
326.	3 dozen 5-foot transom lifts, with screws, complete, as per sample		5 19
329.	500 sets champion sash chain fixtures, for sash and weights, complete, 4 of each to comprise one set, as per sample		35 00
333.	6 dozen bright steel hooks and eyes, as per sample		63
342.	3 gross 8-inch corner irons, as per sample		8 46
350.	10 dozen 16-ounce best quality bell-faced cast steel hammers, as per sample		35 50
351.	10 dozen 16-ounce best quality cast steel machinists' hammers, as per sample		30 00
352.	10 dozen 8-inch best quality steel gas pliers, as per sample		20 80
355.	2 dozen best quality polished steel wall scrapers, as per sample		1 80
357.	2 dozen 10-inch best quality warranted cast steel masons' trowels, as per sample		7 50
358.	2 dozen best quality warranted cast steel plastering trowels, as per sample		7 20
359.	2 dozen 10-inch best quality steel shears, nickel-plated handle and polished blade, as per sample		12 90
360.	2 dozen 6-inch best quality steel shears, nickel-plated handle and polished blade, as per sample		6 16
361.	4 dozen 28-inch hand-made hand saws, warranted, as per sample		44 00
371.	2 reams 00 to 1½ best quality, assorted emory paper		6 85
373.	1 gross 3-inch rubber tip birch wood door stops, as per sample		1 35
385.	4 dozen 3-inch best quality taper files, as per sample		1 52
386.	4 dozen 6-inch best quality taper files, as per sample		2 44
387.	4 dozen 5-inch best quality slim taper files, as per sample		1 80
388.	4 dozen 8-inch best quality mill files, as per sample		3 12
389.	3 dozen 5-inch best quality cabinet rasps, as per sample		5 46
390.	3 dozen 8-inch best quality cabinet rasps, as per sample		6 90
391.	3 dozen 12-inch best quality cabinet rasps, as per sample		12 30
393.	4 dozen 14-inch Stillson pipe wrench, as per sample		45 36
394.	2 gross 3½-inch No. 12 round head nickel-plated screws, as per sample		1 50
396.	4 gross nickel-plated washers, for No. 10 and No. 12 screws, as per sample		6 00
397.	4 gross 2-inch No. 12 round head brass screws, as per sample		4 28
398.	4 gross 1¾-inch No. 12 round head brass screws, as per sample		3 72
399.	6 gross 1½-inch No. 12 round head brass screws, as per sample		4 98
400.	6 gross 1½-inch No. 10 round head brass screws, as per sample		4 02
401.	6 gross 1¼-inch No. 12 round head brass screws, as per sample		4 38
402.	4 gross 1¼-inch No. 10 round head brass screws, as per sample		2 16
403.	6 gross 1-inch No. 10 round head brass screws, as per sample		2 94
404.	4 gross ¾-inch No. 10 round head brass screws, as per sample		1 64
405.	4 gross ¾-inch No. 12 round head brass screws, as per sample		2 08
406.	6 gross 3-inch No. 16 flat head bright screws, as per sample		2 40
407.	6 gross 1½-inch No. 16 flat head bright screws, as per sample		2 10
408.	6 gross 2½-inch No. 14 flat head bright screws, as per sample		1 68
409.	6 gross 2½-inch No. 12 flat head bright screws, as per sample		1 50
410.	6 gross 2-inch No. 14 flat head bright screws, as per sample		1 38
411.	6 gross 2-inch No. 12 flat head bright screws, as per sample		1 14
412.	6 gross 2-inch No. 10 flat head bright screws, as per sample		96
413.	6 gross 1¾-inch No. 14 flat head bright screws, as per sample		1 26
414	6 gross 1¾-inch No. 12 flat head bright screws, as per sample		1 02
415.	6 gross 1¾-inch No. 10 flat head bright screws, as per sample		90
416.	24 gross 1½-inch No. 12 flat head bright screws, as per sample		3 60
417.	12 gross 1½-inch No. 10 flat head bright screws, as per sample		1 68
418.	12 gross 1¼-inch flat head bright screws, as per sample		2 16
419.	12 gross 1¼-inch No. 12 flat head bright screws, as per sample		1 80
420.	12 gross 1¼-inch No. 10 flat head bright screws, as per sample		1 50
421.	15 gross 1-inch No. 14 flat head bright screws, as per sample		2 40
423.	15 gross 1-inch No. 10 flat head bright screws, as per sample		1 80
424.	15 gross 1-inch No. 8 flat head bright screws, as per sample		1 50
425.	15 gross 1-inch No. 6 flat head bright screws, as per sample		1 35
426.	10 gross ¾-inch No. 8 flat head bright screws, as per sample		90
427.	10 gross ¾-inch No. 6 flat head bright screws, as per sample		80
428.	50 gross 1¼-inch No. 12 round head blued screws, as per sample		7 50
434.	10 pounds ⅞-inch wire nails No. 16, as per sample		45
435.	10 pounds 1-inch wire nails No. 16, as per sample		42
436.	50 pounds 1¼-inch wire nails No. 12, as per sample		1 70
437.	50 pounds 1¼-inch wire nails No. 16, as per sample		1 95
438	50 pounds 1½-inch wire nails No. 12, as per sample		1 70
439.	50 pounds 1½-inch wire nails No. 16, as per sample		1 90
440.	50 pounds 1¾-inch wire nails No. 10, as per sample		1 65
441.	50 pounds 1¾-inch wire nails No. 15, as per sample		1 75
442.	50 pounds 2-inch wire nails No. 9, as per sample		1 55
443.	50 pounds 2-inch wire nails No. 14, as per sample		1 70
462.	10 kegs No. 8 steel floor nails, as per sample		25 00

—making a total of $586.07, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods, be and is hereby awarded to Samuel Lewis, for the following line numbers:

11.	75 kips chamois skins, each kip to contain 50 skins, each skin must be of same grade and size, as per sample		$748 50
12.	50 kips French oil dressed chamois skins, each kip to contain 30 skins, each skin must be of the same grade and size, as per sample		499 50
19.	15 dozen mop wringers, with galvanized iron rollers, as per sample		84 75
43.	1 dozen polished cast-steel, solid back, square point shovels, with D handles, as per sample		6 20
45.	4 dozen cast-steel garden rakes, as per sample		12 80
55.	30 5-foot step-ladders		30 00
56.	20 8-foot step-ladders		32 00
57.	20 10-foot step-ladders		40 00
58.	10 12-foot step-ladders		24 00
95.	6 coils of ⅝-inch peerless packing, as per sample		12 00
129.	40 dozen mane combs, as per sample		35 20
136.	150 stable manure cans, as per sample		465 00
139.	10 leather bottom feed bags, as per sample		5 00
144.	2 dozen galvanized sheet iron detachable mangers, with wall plates for same, complete, as per sample		53 00
148.	150 dozen boxes wax tapers, as per sample, each box to contain 30 tapers		39 00
152.	10 dozen ice choppers, as per sample		28 00
153.	30 dozen wooden stable pails, as per sample		105 00
166.	6 dozen handled axes, best quality, as per sample		34 80
168.	20 dozen galvanized iron stove boilers, as per sample		82 00
173.	8 dozen feed measures, as per sample		12 00
180.	1 gross spittoon mats, 17 inches in diameter, as per sample		51 00
181.	1 gross 10-ounce glass tumblers, as per sample		4 20
182.	3 dozen china soap dishes, as per sample		4 50
36.	20 dozen furnace scoops, as per sample		120 00
	Total		$2,528 45

—making a total of $2,528.45, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies, and miscellaneous goods, be and is hereby awarded to Hugh L. Fox for the following line numbers:

4.	400 boxes laundry soap, each box to contain 100 cakes (75 pounds of soap to each box), as per sample, or equal thereto		$1,096 00
5.	25 gross cakes glycerine soap, large size, as per sample		112 25
13.	50 dozen Welsbach mantles, as per sample		14 50
25.	80 dozen 8-inch glass chimneys for Argand burners, as per sample		23 20
39.	20 dozen steel manure forks, as per sample		79 00
42.	1 dozen polished cast-steel, solid back, round point shovels, with D handles, as per sample		6 49
44.	4 dozen steel wheel barrows, as per sample		189 60
74.	500 pounds best quality manilla rope, ½ inch in diameter, as per sample		57 50
75.	300 pounds best quality manilla rope, ½ inch in diameter, as per sample		34 50
94.	6 boxes ⅞ inch hemp packing, as per sample		7 50
102.	1,200 pounds 6-inch manilla rope, as per sample, in 1 coil		135 00
103.	800 pounds 5-inch manilla rope, as per sample, in 1 coil		90 00
104.	150 pounds 2-inch manilla rope, as per sample, in 1 coil		16 87
105.	200 pounds 1¾-inch manilla rope, as per sample, in 2 coils		22 50
145.	3 dozen galvanized-iron corner mangers, as per sample		67 50
149.	125 gross boxes of matches, as per sample, each box to contain 100 matches		105 00
186.	25 boxes I. C. old method roofing tin, 20x28-inch sheets, as per sample		356 25
187.	3,500 pounds galvanized-iron, 22 gauge, 28x96-inch sheets		97 65
188.	4,000 pounds galvanized-iron, 24 gauge, 28x96-inch sheets		117 60
189.	3,000 pounds galvanized-iron, 26 gauge, 28x96-inch sheets		97 20
190.	3,000 pounds half-and-half best quality roofing solder, as per sample		472 50
192.	50 sheets sheet copper, 14-ounce, 20x48-inch sheets, tinned one side		69 00
206.	1,000 pounds No. 18 galvanized wire, as per sample		39 40
392.	3 dozen 12-inch Coe's genuine monkey wrench, as per sample		16 80
430.	10 pounds ⅜ inch wire nails No. 18, as per sample		50
431.	10 pounds ½ inch wire nails No. 17, as per sample		50
432.	10 pounds ⅝ inch wire nails No. 16, as per sample		50
433.	10 pounds ¾ inch wire nails No. 16, as per sample		50
18.	125 dozen patent mop handles, as per sample		87 50
70.	75 dozen Dietz's side lift tubular lanterns, without globes, as per sample		295 50
	Total		$3,708 81

—making a total of $3,708.81, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Joseph N. Early for the following line numbers:

17.	500 dozen twine mops, as per sample		$843 00
26.	40 dozen 5-inch globes, as per sample		47 60
50.	50 10-gallon enamel-lined water-coolers, as per sample		218 50
60.	2,000 feet ¾ inch 3-ply rubber hose, as per sample, made into 50-foot lengths, with brass nozzle and coupling complete to each length		137 80
61.	2,000 feet ¾ inch 3-ply rubber hose, as per sample, made into 100-foot lengths, with brass nozzle and all couplings complete for each 100 feet		137 80
62.	2,400 feet ¾ inch 3-ply rubber hose, as per sample, made into 150-foot lengths, with brass nozzle and all couplings complete for each 150 feet		165 36
63.	40 hose reels, to hold 50 feet ¾ inch hose		35 60
64.	20 hose reels, to hold 100 feet ¾ inch hose		17 80
65.	16 hose reels, to hold 150 feet ¾ inch hose		14 24
76.	1,000 pounds sash cord, as per sample		216 90
109.	300 yards No. 7 X canvass, as per sample, 36 inches wide		107 67
123.	5 dozen carriage whips, as per sample		60 00
124.	300 halters, as per sample		519 00
131.	500 pairs pillar reins, as per sample, with rings and staple complete		384 50
135.	2 dozen dash-board driving lamps, as per sample		42 78
179.	50 dozen best quality linen face towels, as per sample		84 50
486.	50 12x15 feet best quality reversible Smyrna rugs, as per sample		1,524 50
487.	150 36x20-inch best quality fancy wool border mats, as per sample		178 50
49.	10 8-gallon enamel-lined water-coolers		39 80
	Total		$4,777 85

—making a total of $4,777.85, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to D. J. Barry & Co. for the following line numbers:

1.	50 gross cakes of Gold Medal polishing soap, as per sample		$247 50
8.	1,000 cases of toilet paper; each case must contain 100 rolls of paper, and each roll must contain not less than 1,000 sheets of paper, and must be equal in quality to sample		2,870 00
14.	50 dozen Welsbach lamps, complete, as per sample		348 00
20.	100 dozen pairs scrubbing cloths, as per sample		100 00
23.	100 dozen agate wash basins, as per sample		142 00
27.	100 dozen 5-inch opal squats, as per sample		93 00
28.	30 dozen 10-inch green shades, as per sample		155 40
31.	50 dozen 5-inch globe rings, as per sample		23 50
69.	100 dozen brass nozings, as per sample, with screws complete for stair treads		220 00
73.	200 pounds best quality water-laid halyard rope, as per sample		32 00
81.	6 gross pint cans harness dressing, as per sample		134 88
96.	6 coils of ⅜ inch Peerless packing, as per sample		6 00
97.	12 boxes lubricating balls, as per sample		48 00
98.	25 pounds plumbago, as per sample		1 50
100.	4 dozen pairs best quality white ash oars, 8 feet 6 inches long and trimmed with leather, complete, as per sample		48 00
106.	100 pounds signal halyards, as per sample, in 2 coils		16 00
108.	1,000 yards No. 5 X canvass, as per sample, 36 inches wide		370 00
110.	25 dozen rubber adhesive plasters, 2 inches wide, 10 yards long, as per sample		139 50
112.	25 gross gauze bandages, 2 inches wide, 10 yards long, as per sample		149 00
113.	25 dozen compound antiseptic tablets, as per sample		42 00
120.	75 dozen currycombs, as per sample		63 75
125.	400 halter ropes, with swivel snaps on each end, as per sample		60 00
127.	100 rubber horse covers, as per sample		220 00
128.	60 dozen rubbing towels, as per sample		120 00
132	60 dozen dry bandages, as per sample		97 50
137.	25 horse fly nets, as per sample		50 00
140.	3 dozen round collar pads, as per sample		15 00
143.	5 dozen stall hooks, as per sample		75 00
150.	60 dozen cakes of stove polish, as per sample		24 00
160.	10 gross candles, as per sample		28 80
165.	3 dozen bick saws, as per sample		10 44
194.	1,500 3-inch tinned flasking hooks, as per sample		11 25
212.	400 gallons turpentine, pure, unadulterated, in barrels		220 00
213.	12,000 pounds white lead, pure Atlantic, put up in 25, 50 and 100-pound packages, as required		688 80
214.	50 pounds sienna, raw, in oil, 1-pound cans		4 50
215.	25 pounds sienna, burnt, in oil, 1-pound cans		2 25
216.	50 pounds umber, burnt, in oil, 1-pound cans		4 37
217.	75 pounds umber, raw, in oil, 1-pound cans		5 81

218.	100 pounds chrome yellow, in oil, 1-pound cans		12 00
223.	25 pounds rose tint, in oil, 1-pound cans		3 00
226.	50 pounds lamp black, dry, in ½-pound packages, as per sample		4 50
237.	75 gallons hard oil finish, light, as per sample, in 1-gallon cans		67 50
238.	15 pounds Bismarck brown, dry, in 1-pound cans		9 00
239.	75 gallons spar varnish, as per sample, in 1-gallon cans		100 00
243.	75 gallons pegamoid aluminum, as per sample, in 1-quart cans		176 25
248.	1 dozen kalsomine brushes, as per sample		16 00
255.	1 dozen ½-inch rubber wire harness buckles, as per sample		30
271.	6 pounds ⅜-inch No. 10 copper belt rivets and burrs, as per sample		1 26
286.	2 dozen 1½-inch trace dees, with 6 straight links, japanned, as per sample		50
287.	2 dozen 1⅝-inch trace dees, with 6 straight links, japanned, as per sample		50
301.	2 dozen Yale mortise latches, No. 66G, complete, as per sample, with 6 keys to each latch		43 80
302.	2 dozen Yale mortise locks, No. 66, complete, as per sample, with 6 keys to each lock		54 00
305.	300 pair 3 by 3-inch steel bronzed loose pin butts, with screws complete, as per sample		33 00
306	500 pair 3½ by 3½-inch steel bronzed loose pin butts, with screws complete, as per sample		60 00
307.	100 pair 4 by 4-inch steel bronzed loose pin butts, with screws complete, as per sample		15 00
314.	1 gross spindle screws, as per sample		12
315.	2 dozen 12-inch real bronze slush bolts, with plates and screws complete, as per sample		15 50
317.	3 dozen 2½-inch bronze mortise door bolts, with plates and screws complete, as per sample		7 20
321.	3 gross Toller casters, with screws complete, as per sample		72 00
322.	2 gross frame pulleys, with screws complete, as per sample		12 00
327.	12 dozen galvanized iron awning pulleys, as per sample		8 76
334.	12 dozen bright steel screw hooks. in assorted sizes as required, as per sample		72
336.	15 gross best quality coppered wire ceiling hooks, as per sample		17 70
339.	100 5-16 by 2-inch carriage bolts, with nuts and washers complete, as per sample		45
340.	100 5-16 by 2½-inch carriage bolts, with nuts and washers complete, as per sample		57
341.	500 5-16 by 3-inch carriage bolts, with nuts and washers complete, as per sample		2 40
343.	2 dozen 4-inch wrought iron hold fasts, as per sample		1 00
344.	2 dozen 5-inch wrought iron hold fasts, as per sample		1 18
347.	100 rolls rosin sized sheeting paper, as per sample		63 90
354.	72 coils picture wire, as per sample		2 16
364.	6 breast drills, with chucks for square shank bits, as per sample		11 88
365.	2 dozen putty knives, as per sample		2 76
366.	2 dozen scraping knives, 3 inches wide, as per sample		5 00
367.	6 sets square shank drills, 25 drills in each set, from ¼ to 1½ inch, as per sample		66 00
368.	2 dozen 8-inch single blocks, as per sample		1 02
369.	2 dozen 8-inch double blocks, as per sample		1 62
372.	200 yards best quality wire screen cloth, 36 inches wide, as per sample		24 00
374.	3 dozen galvanized iron cleats, with screws, complete, as per sample		6 00
375.	6 dozen galvanized iron eye bolts, with 3-inch rings, bolts to have nuts and washers complete, as per sample		8 70
381.	25 pounds brass round pins, as per sample		5 25
382.	4 dozen 4 by 9-inch wrought steel nickel plated brackets, with nickel plated screws, complete, as per sample		7 16
383.	3 dozen 12 by 14-inch wrought steel nickel plated brackets, with nickel plated screws, complete, as per sample		5 22
384.	8 dozen Blount door checks and springs, size C, right and left hands, complete, as required, as per sample		296 00
429.	50 gross blued washers for No. 12 screws, as per sample		5 00
444.	5 kegs No. 6 wire finishing nails, as per sample		12 25
445.	5 kegs No. 8 wire finishing nails, as per sample		12 00
446.	5 kegs No. 10 wire finishing nails, as per sample		11 25
450.	6 kegs No. 12 rough head nails, as per sample		14 10
455.	200 pounds tin nails for rubber stair treads, as per sample		18 00
458.	2 gross wood wheel air valves for radiators, as per sample		48 00
464.	150 square feet 12 by 14-inch clear glass		10 55
465.	150 square feet 12 by 26-inch clear glass		11 48
466.	300 square feet 14 by 16-inch clear glass		21 00
467.	300 square feet 14 by 22-inch clear glass		22 36
468.	300 square feet 14x28-inch clear glass		24 40
473.	600 square feet 20x24-inch clear glass		42 36
474.	600 square feet 20x36-inch clear glass		50 00
476.	900 square feet 24x40-inch clear glass		86 00
477.	900 square feet 30x50-inch clear glass		90 12
478.	900 square feet 40x60-inch clear glass		118 00
484.	500 36x72-inch best quality reversible Smyrna rugs, as per sample		1,445 00
490.	50 Seth Thomas wall clocks, Regulator No. 2, oak veneer polished case, as per sample		532 00
491.	30 Seth Thomas mantle clocks, oak polished case, as per sample		178 50
494.	60 gross tons best grade Warwick cannel coal, 2,240 pounds to the ton		838 80
500.	3 dozen 7x9-inch side lamps, as per sample		72 00
502.	12 dozen ⅜ inch L. burner cocks, as per sample		16 80
514.	2 gross 10-inch tin smoke shades, as per sample		41 98
515.	2 gross ceiling hooks for tin shades		10 96
92.	6 dozen balls of lamp wick, as per sample		2 40
154.	2 dozen wagon jacks, as per sample		42 00
193.	1,500 2½-inch tinned flashing hooks, as per sample		11 25
254.	3 dozen ½ inch japanned centre-bar skate strap buckles, as per sample		18
277.	2 pounds 1¼-inch No. 7 copper belt rivets and burrs, as per sample		42
	Total		$11,946 79

—making a total of $11,946.79, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to United States Trading Company for the following line numbers:

21.	5 dozen stone spittoons, to be of the same size designed as per sample		$14 35
22.	50 dozen china cuspidors, as per sample		199 00
47.	15 4-gallon enameled lined water-coolers		33 45
48.	15 6-gallon enameled lined water-coolers		40 95
71.	50 dozen white globes for Dietz's side lift tubular lanterns, as per sample		17 00
72.	50 dozen red globes for Dietz's side lift tubular lanterns, as per sample		61 50
90.	1,500 pounds No. 1 Cop engineer's prime waste, as per sample, put up in 50-pound bales		148 50
99.	2 dozen manhole gaskets, 11x15, as per sample		11 00
107.	200 pounds 1¾-inch Russia bolt rope		27 96
114.	3,500 surgeon's sponges, as per sample		280 00
116.	10 pounds oxalic acid, C. P., put up in 1-pound bottles		1 60
147.	15 gross lantern wicks, as per sample		4 35
151.	2 gross pint cans of stove pipe enamel, as per sample		14 96
163.	1,000 gallons cloudy ammonia, to test 18 degrees, put up in 1 quart bottles, as per sample		420 00
164.	25 dozen gas lighters, 30 inches long, as per sample		47 50
171.	2,000 yards cheese cloth, as per sample		64 60
175.	12 dozen galvanized-iron pokers, small size, as per sample		14 76
176.	15 dozen galvanized-iron pokers, large size, as per sample		22 20
247.	2 dozen No. 2 rubbing-in brushes, as per sample		12 00
261.	9 sides Moffatt's No. 1 heavy harness leather, as per sample		66 60
262.	6 sides Moffatt's No. 1 extra heavy trace leather, as per sample		53 82
337.	200 pounds best quality glue, as per sample		26 00
370.	6 reams No. 0 to No. 3 assorted sandpaper, very best quality		11 70
454.	10 kegs No. 10 wire brad-head nails, as per sample		25 80
456.	100 perforated chair seats, as per sample		19 00
479.	150 square feet 12x20-inch ground glass		11 19
480.	300 square feet 16x16-inch ground glass		22 38
481.	300 square feet 16x22-inch ground glass		23 88
483.	900 square feet 28x52-inch ground glass		89 64
504.	2 dozen 6-tube gas radiators, complete, as per sample		96 00
505.	2 dozen 8-tube gas radiators, complete, as per sample		120 00
	Total		$2,001 69

—making a total of $2,001.69, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to F. N. DuBois & Co. for the following line numbers:

29.	15 dozen 10-inch shade holders, as per sample		$10 00
30.	30 dozen Argand burners, as per sample		57 50
201	5 dozen 2-inch galvanized conductor strainers, as per sample		2 00
204.	4 dozen 5-inch galvanized conductor strainers, as per sample		4 00
205.	2 dozen 6-inch galvanized conductor strainers, as per sample		2 50
379.	3 solid stocks and dies, as per sample		8 55
380.	3 patent pipe cutters, as per sample		4 50
497.	1 gross by-pass cocks, with chains, complete, as per sample		13 00
499.	4 dozen ⅜ inch independent gas-pipe cocks, as per sample		6 60
503.	4 dozen ⅜ inch lengthening pieces, as per sample		1 52
506.	6 dozen ⅜ inch service cocks, as per sample		18 00
507.	6 dozen ⅜ inch gas cocks, as per sample		7 50
509.	2 dozen goose necks and patent sockets complete, as per sample		3 00
510.	12 dozen 6-inch stiff-joint gas brackets, as per sample		28 80
511.	4 dozen single swing gas brackets, as per sample		12 00
512.	3 dozen double swing gas brackets, as per sample		14 40
513.	4 dozen box plates, as per sample		2 00
203.	5 dozen 4-inch conductor strainers, as per sample		3 75
	Total		$199 62

—making a total of $199.62, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to George Worthington, for the following line numbers:

119.	20 dozen sweat scrapers, as per sample		$11 00
122.	20 dozen whips, patrol wagon services, as per sample		238 00
138.	25 pair white ear tips, as per sample		17 50
263.	6 sheep skin furs, best quality		7 20
264.	10 dozen brass coat-of-arms, large size, as per sample		24 90
266.	3 dozen pair 2-inch brass rosettes, with coat-of-arms, as per sample		7 20
267.	3 dozen pair 1¼-inch brass rosettes, with coat-of-arms, as per sample		6 00
268.	1 dozen patent breast collar locks, as per sample		48 00
270.	4 boxes Barbour's Irish flax thread, No. 3XX, white, as per sample		3 96
283.	5 dozen solid brass head haim rivets and burrs, as per sample		1 20
284.	2 dozen felt pads for gig saddles, as per sample		1 90
291.	3 dozen pole strap snaps, as per sample		3 75
292.	2 dozen pole chains, as per sample		5 90
293.	3 dozen ankle boots, front, best quality, as per sample		9 00
294.	3 dozen ankle boots, hind, best quality, as per sample		10 50
	Total		$396 01

—making a total of $396.01, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to the Manhattan Supply Company, for the following line numbers:

32.	10 gross 6-foot Bray burners, as per sample		$52 00
33.	10 gross 5-foot Bray burners, as per sample		52 00
34.	10 gross 4-foot Bray burners, as per sample		52 00
35.	10 gross 3-foot Bray burners, as per sample		52 00
82.	20 gross 5-pound cans of 1-quart cans harness oil, as per sample		480 00
93.	10 dozen balls of asbestos packing, as per sample		14 00
134.	5 dozen horse clippers, as per sample		44 00
141.	3 dozen galvanized iron riding and saddle brackets, as per sample		52 20
142.	6 dozen galvanized iron hitching rings, as per sample		3 00
172.	6 dozen galvanized iron 8-quart watering pot, as per sample		24 60
202.	5 dozen 3-inch galvanized conductor strainers, as per sample		1 70
244.	5 dozen No. 4 extra wall brushes, as per sample		41 20
295.	1 gross Police padlocks, with 1 key to each lock. All locks must be keyed alike, and have the word "Police" on face of each lock, and must conform in every detail to sample lock		65 00
299.	2 dozen upright reversible rim locks, with screws, complete, as per sample		3 20
303.	24 pairs, 2-inch brass butts, with screws, complete, as per sample		1 20
304.	24 pairs 2½-inch brass butts, with screws, complete, as per sample		2 16
308.	25 pairs 5 by 5-inch real bronze loose pin butts, with screws, complete, as per sample		23 00
310.	100 pairs bronze door knobs, as per sample		33 00
311.	100 pairs bronze combination knob and escutcheon plates, with screws, complete, as per sample		16 00
316.	2 dozen 24-inch real bronze flush bolts, with plates and screws, complete, as per sample		27 40
320.	24 pairs spring butts, complete, as per sample		26 40
325.	24 sets sash centres, with screws, complete, as per sample		1 20
328.	10,000 feet champion sash chain No. 1, as per sample		297 00
330.	1 dozen brass ventilators, as per sample		39 50
332.	6 dozen brass hooks and eyes, as per sample		2 52
335.	12 dozen bright steel wire screw eyes, in assorted sizes, as required, as per sample		1 20
345.	1 dozen asbestos pipe snakes, for 6-inch pipe, as per sample		18 40
346.	1 dozen Bowsky plumber furnaces, as per sample		19 70
353.	1 gross brass picture moulding hooks, as per sample		1 30
356.	2 dozen 5-inch best quality warranted cast-steel pointing trowels, as per sample		3 30
362.	6 dozen 6-inch best quality screw drivers, warranted, as per sample		7 20
363.	6 dozen 12-inch best quality screw drivers, warranted, as per sample		17 10

376.	5 gross brass corner plates, with nails, complete, as per sample.	10 50
448.	5 kegs No. 8 wire rough head nails, as per sample.	11 25
457.	20 gross iron bronze coat and hat hooks, with screws, complete, as per sample.	68 00
459.	5 kegs No. 6 cut nails, as per sample.	11 75
395.	2 gross 2-inch No. 10 round head nickel plated screws, as per sample	70
422.	15 gross 1-inch No. 12 flat head bright screws, as per sample.	2 10
	Total.	$1,578 78

—making a total of $1,578.78, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to George Reichhard & Sons, for the following line number:

2.	50 gross cakes Sapolio, as per sample.	$175 00

—making a total of $175, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Abram L. Hirsh, for the following line numbers:

6	4,000 pounds pure green castile soap, in bars weighing 4 pounds each; be of the same grade and quality as per sample.	$219 20
482.	600 square feet 20 by 50-inch ground glass.	62 88
	Total.	$282 08

—making a total of $282.08, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Puritan Soap Company, for the following line number:

7.	200 dozen cakes of black harness soap, as per sample, 1 dozen cakes to a box.	$180 00

—making a total of $180, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Joseph Heineman, for the following line numbers:

9.	350 pounds velvet sponges, in 50-pound bales, 6 or 8 sponges to the pound, must be as per sample.	$399 00
10.	500 pounds sheep's wool sponges, to be free from sand and other foreign substances, and to be delivered in bales weighing not more than 50 pounds per bale, and must be equal in size and quality to sample sponge.	1,095 00
	Total.	$1,494 00

—making a total of $1,494, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods, be and is hereby awarded to Siegel-Cooper Company, for the following line numbers:

15.	80 dozen ostrich feather dusters, must be as per sample.	$1,020 00
16.	25 dozen six-foot handles for dusters, as per sample.	55 00
24.	200 dozen agate drinking cups, as per sample.	53 33
51.	15 stands for 4-gallon water coolers.	28 50
52.	15 stands for 6-gallon water coolers.	30 90
53.	30 stands for 10-gallon water coolers.	70 00
54.	25 ice chests, 45 inches long, 25 inches deep and 32 inches high.	205 00
59.	60 stepladder chairs, as per sample.	45 00
167.	8 dozen carpet sweepers, as per sample.	150 00
169.	2 dozen lawn mowers, as per sample.	62 40
170.	3 dozen galvanized iron cell buckets, as per sample.	21 00
508.	4 dozen 12-foot lengths of best quality gas stove tubing, complete, as per sample.	17 28
	Total.	$1,758 41

—making a total of $1,758.41, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to James Reilly Repair and Supply Company, for the following line numbers:

37.	10 dozen snow shovels, with solid steel blades and D handles, as per sample	$27 50
68	100 dozen 7 by 40-inch by ⅛-inch thick corrugated stair treads, moulded pattern, as per sample.	232 05
97.	100 gallons sperm oil, to be of the very best grade, put up in 1-gallon cans, as per sample.	16 00
208.	400 bags best quality pine wood charcoal, put up in bags containing 2½ bushels each.	180 00
236.	500 pounds red lead, dry, best quality, in 25-pound kegs.	28 50
89.	100 pounds Albany grease, to be of the very best grade, put up in 10-pound cans	11 00
	Total.	$495 05

—making a total of $495.05, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to George T. Montgomery, for the following line numbers:

40.	6 dozen galvanized fire shovels, short handles, as per sample.	$3 48
46.	6 8-pound picks, as per sample.	2 40
318.	1 dozen 5-inch cast steel barrel bolts, with screws complete, as per sample	49
324.	2 dozen 8-inch wrought iron steel hinge hasps, complete, as per sample	98
349.	6 hinged pipe vises, as per sample.	10 50
377.	4 Armstrong's stocks, and ¼, ⅜, ½, ¾ and 1-inch dies, as per sample	11 20
378.	2 Armstrong's stocks, and 1¼, 1½, 1¾ and 2-inch dies, as per sample	11 40
313.	6 dozen assorted spindles, as per sample.	1 38
	Total.	$41 83

—making a total of $41.83, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to John W. Buckley, for the following line numbers:

66.	100 perforated rubber mats, 18 by 30-inch by ⅜-inch thick, as per sample	$145 00
67.	100 perforated rubber mats, 24 by 48-inch by ⅜-inch thick, as per sample	320 00
101.	25 feet of Rainbow rubber, 1-16-inch, as per sample.	7 50
	Total	$472 50

—making a total of $472.50, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to the Knickerbocker Specialty Company, for the following number:

77.	25 gross pint cans of liquid metal polish, as per sample or equal thereto	$332 50

—making a total of $332.50, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to The P. M. Frank Disinfecting Company for the following line numbers:

78.	4,000 gallons fluid disinfectant, as per samples, to be put up in 10-gallon cans	$980 00
80.	150 tin sprays, as per sample, for insect destroyer and disinfectant fluid	45 00
	Total.	$1,025 00

—making a total of $1,025, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Blackoline Manufacturing Company, for the following line number:

83.	2 gross carriage top dressing, in pint cans, as per sample.	$48 00

—making a total of $48, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to John Greig for the following line numbers:

85.	350 gallons lard oil, to be of the very best grade, put up in 10-gallon cans, as per sample	$206 50
117.	200 gallons of axle oil, as per sample, put up in 1-quart cans.	99 92
156.	50 dozen quart bottles of pure witch hazel, as per sample.	114 00
161.	15 dozen 5-gallon wood jacket shipping cans, as per sample.	50 38
162.	2,000 pounds camphor balls, put up in 5-pound packages, as per sample	49 80
209.	15 gallons crude oil, best quality, in 1-gallon cans.	4 50
338.	12 dozen ½-pint cans of prepared glue, as per sample.	21 24
	Total.	$546 34

—making a total of $546.34, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Pond & Bowes for the following numbers:

111.	25 dozen ½-pound packages of absorbent cotton, as per sample.	$50 00
115.	300 pounds muriatic acid, C. P., put up in 6-pound glass bottles.	19 00
157.	50 dozen pint bottles of horse liniment, as per sample.	225 00
158.	25 dozen quart bottles pure castor oil, as per sample.	75 00
229.	10 gallons ammonia, pure, unadulterated, in 1-gallon demijohns.	7 50
	Total.	$376 50

—making a total of $546.34, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to the J. Newton Van Ness Company for the following line numbers:

121.	150 derby bandages, as per sample.	$15 00
130.	40 dozen crest brushes, as per sample.	108 00
159.	50 pint cans of pure vaseline, as per sample.	5 50
256.	6 dozen derby X. C. plate bridle snaps, as per sample.	1 08
257.	4 dozen ⅞-inch steel snaps, with brass plates, as per sample.	5 20
258.	6 dozen 1-inch steel snaps, with brass plates, as per sample.	7 80
259.	4 dozen 1¼-inch steel snaps, with brass plates, as per sample.	6 00
288.	2 dozen 8 straight link trace chains, with swivels, as per sample.	2 00
289.	2 dozen ¾-inch brass dees, as per sample.	40
290.	3 dozen pole chain snaps, as per sample.	5 25
	Total.	$156 23

—making a total of $156.23, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Studebaker Bros. Company for the following line numbers:

126.	300 hoof picks, as per sample.	$27 00
146.	3 dozen oiling and washing brackets, with hooks, covered with rubber, as per sample.	39 60
184.	8 dozen curb chains, as per sample.	14 96
260.	3 sides russet-line leather, as per sample.	23 52
265.	10 dozen brass coat-of-arms, small size, as per sample.	7 40
279.	3 dozen straight heavy bits, as per sample.	9 90
280.	3 dozen straight light bits, as per sample.	9 90
281.	5 dozen heavy broken bits, as per sample.	16 50
285.	4 dozen zinc pads for round collars, as per sample.	9 28
	Total.	$158 06

—making a total of $158.06, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to the Mehlbach Saddle Company for the following line numbers:

183.	15 dozen curb chain hooks, as per sample.	$6 00
278.	3 dozen curb bits, as per sample.	44 25
282.	3 dozen light broken bits, as per sample.	10 14
	Total	$60 39

—making a total of $60.39, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Frank H. Judd for the following line numbers:

177.	80 dozen whisk brooms, as per sample.	$64 75
178.	40 dozen waste paper baskets, as per sample.	117 25
348.	200 pounds cotton awning cord, as per sample.	45 00
	Total	$227 00

—making a total of $227, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Meurer Brothers Company for the following line numbers:

185.	75 boxes I. C. old method roofing tin, 14 by 20-inch sheets, as per sample	$540 00
191.	300 pounds 1-inch tinned wire roofing nails	18 75
195.	200 2-inch tin leader hooks, for brick work, as per sample	3 50
196.	200 3-inch tin leader hooks, for brick work, as per sample	5 00
197.	300 4-inch tin leader hooks, for brick work, as per sample	10 50
198.	300 5-inch tin leader hooks, for brick work, as per sample	15 00
207.	3 dozen paper-lined embossed zinc stove boards, 36-inch square	19 44
	Total	$612 19

—making a total of $612.19, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Thomas C. Dunham, Inc., for the following line numbers:

200.	400 pounds whiting (pulverized) in barrels	$3 20
227.	50 pounds coach black, in japan, as per sample, in 5-pound cans	8 50
232.	150 pounds English patent dryer, in 1-pound cans	8 79
245.	5 dozen No. 6 O round pound brushes, as per sample	80 10
249.	6 dozen ⅞-inch fitches, as per sample	4 50
250.	5 dozen 1¼-inch fitches, as per sample	5 75
251.	5 dozen 1¾-inch fitches, as per sample	10 00
252.	6 dozen sash tools, No. 7, as per sample	10 50
253.	6 dozen sash tools, No. 9, as per sample	14 10
470.	300 square feet 16 by 18-inch clear glass	21 48
	Total	$166 92

—making a total of $166.92, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to F. W. Devoe & C. T. Raynolds Company for the following line numbers:

221.	25 pounds Venetian red, in oil, 1-pound cans	$1 75
233.	100 pounds black, ground in oil, in 1-pound cans	11 00
246.	1 dozen No. 3 O double extra oval varnish brushes, as per sample	5 65
	Total	$18 40

—making a total of $18.40, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to William E. Lucas for the following line numbers:

230.	25 gallons shellac, white, best quality, in 1-gallon cans	$45 00
231.	10 gallons shellac, brown, best quality, in 1-gallon cans	18 00
242.	2 gallons gold size, as per sample, in pint cans	2 60
	Total	$65 60

—making a total of $65.60, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Abraham & Straus for the following line numbers:

269.	6 boxes Barbour's Irish flax thread, No. 10, white, as per sample	$5 64
495.	2 gross mica canopies, to fit 5-inch opal squats, as per sample	22 00
496.	2 gross mica canopies, to fit argand chimneys, as per sample	9 00
498.	4 dozen portable lamps, as per sample, with gooseneck patent socket and 8 feet of tubing for each lamp, complete	51 00
501.	3 dozen 7-inch silver glass reflectors, as per sample	6 00
	Total	$93 64

—making a total of $93.64, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to John B. Roache for the following line numbers:

296.	75 dozen brass cylinder wardrobe locks, with screws, complete, as per sample	$466 50
297.	6 dozen 4½-inch mortise locks, with screws, complete, as per sample	27 60
300.	4 dozen brass cylinder drawer locks, with screws and plates complete, as per sample	12 52
319.	1 dozen 12-inch extra heavy wrought-iron spring bolts, with plates, complete, as per sample	2 37
331.	72 papers No. 2 glazier's points, as per sample	4 32
	Total	$513 31

—making a total of $513.31, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to Theodore W. Morris for the following line numbers:

463.	150 square feet 10 by 14 inches, clear glass	$9 42
469.	300 square feet 14 by 36 inches, clear glass	24 72
471.	300 square feet 16 by 26 inches, clear glass	24 72
472.	300 square feet 16 by 36 inches, clear glass	25 20
475.	900 square feet 20 by 40 inches, clear glass	77 58
	Total	$161 64

—making a total of $161.64, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to A. Pearson's Sons for the following line numbers:

485.	50 9 by 12 foot best quality reversible Smyrna rugs, as per sample	$1,075 00
489.	750 yards heavy quality cocoa matting, 36 inches wide, bordered, with plain centre, and to be cut into lengths, as required (about 50), and to have rubber ends put on each length, said rubber ends to be furnished by the Police Department; matting to be as per sample	281 25
	Total	$1,356 25

—making a total of $1,356.25, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to W. & J. Sloane for the following line number:

488.	100 rubber ends, 36 inches long, for cocoa matting	$37 50

—making a total of $37.50, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods be and is hereby awarded to C. Daly for the following line numbers:

492.	100 cords best quality Virginia pine sawed and split kindling wood	$1,180 00
493.	10 cords best quality hickory sawed wood for grates	118 00
	Total	$1,298 00

—making a total of $1,298, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the bids of The Manhattan Supply Company and D. J. Barry & Co. for the following line numbers:

447.	5 kegs No. 6 wire rough-head nails, as per sample	$12 75
449.	6 kegs No. 10 wire rough-head nails, as per sample	14 40
451.	5 kegs No. 20 wire rough-head nails, as per sample	11 75
452.	5 kegs No. 40 rough-head nails, as per sample	11 75
453.	5 kegs No. 60 wire rough-head nails, as per sample	11 75
460.	5 kegs No. 8 cut nails, as per sample	11 75
461.	5 kegs No. 10 cut nails, as per sample	11 50

—be and are hereby rejected, the Commissioner deeming it for the best interests of the City so to do.

Ordered, That the bids of D. J. Barry & Co and Thomas C. Dunham, Incorporated, for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods for line number

199.	300 pounds rosin, in barrels	$6 00

—be and is hereby rejected, the Commissioner deeming it to be for the best interests of the City so to do.

Ordered, That the bids of D. J. Barry & Co. and Hugh L. Fox, for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods for line number

79.	1,500 gallons fluid insect destroyer, put up in 1-gallon cans, as per sample	$435 00

—be and is hereby rejected, the Commissioner deeming it to be for the best interests of the City so to do.

Ordered, That the bid of the Puritan Soap Company, for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods for line No. 1—50 gross cakes Gold Metal polishing soap, as per sample, $250—be and is hereby rejected; the same being informal.

Ordered, That the bid of The Manhattan Supply Company, for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods for line No. 78—4,000 gallons fluid disinfectant, as per sample, to be put up in 10-gallon cans, $960—be and is hereby rejected; the same being informal.

Ordered, That the bid of James Reilly Repair and Supply Company, for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods for line No. 213—12,000 pounds white lead, pure Atlantic, put up in 25, 50 and 100 pound packages, as required, $648—be and is hereby rejected; the same being informal.

Ordered, That the bid of William E. Lucas, for supplying the Police Department with Doorman's and stable supplies and miscellaneous goods for line numbers.

215.	25 pounds sienna, burnt, in oil, 1-pound cans	$2 44
216.	50 pounds umber, burnt, in oil, 1-pound cans	4 37
220	100 pounds Indian red, in oil, 1-pound cans	9 25
221.	25 pounds Venetian red, in oil, 1-pound cans	1 63
222.	250 pounds green, emerald, in oil, 1-pound cans	21 25
223.	25 pounds rose pink, in oil, 1-pound cans	3 00
224.	25 pounds vermilion, American, in oil, 1-pound cans	2 69

—be and is hereby rejected; the same being informal.

WM. H. KIPP, Chief Clerk.

DEPARTMENT OF PUBLIC CHARITIES.

REPORT FOR WEEK ENDING MARCH 19, 1904.

New York City Home for Aged and Infirm, Manhattan.

Appointments—
- Mar. 11. Foley, Kate, Hospital Helper (certified March 12), per annum $144 00
- Mar. 14. Barth, Fred, Hospital Helper (certified March 14), per annum 120 00
- Mar. 16. Denny, James, Hospital Helper (certified March 16), per annum 120 00

Dismissals—
- Mar. 12. Williams, Fred, Hospital Helper (intoxication), per annum 120 00
- Mar. 11. O'Rourke, John, Hospital Helper (absence without leave), per annum 120 00

Dropped—
- Mar. 19. Noonan, Michael, Hospital Helper (deceased), per annum 120 00

New York City Home for Aged and Infirm, Brooklyn.

Appointment—
- Mar. 9. Johnson, Andrew P., Hospital Helper (certified March 11), per annum 144 00

Bradford Street Hospital.

Dismissed—
- Mar. 15. Murphy, Ella, Hospital Helper (insubordination), per annum 360 00

Central Office, Manhattan.

Transferred—
- Mar. 1. Woolhiser, Ida B., Stenographer and Typewriter (to General Drug Department), per annum 600 00
- Mar. 1. Duffy, Jennie T., Stenographer and Typewriter (from General Drug Department), per annum 600 00

Cumberland Street Hospital.

Appointment—
- Mar. 3. McGivern, Kate, Laundress (certified March 15), per annum. 192 00

General Drug Department.

Appointment—
- Mar. 3. Halsalle, Reginald H., Hospital Helper (certified March 11), per annum 150 00

Transferred—
- Mar. 1. Woolhiser, Ida B., Stenographer and Typewriter (from General Office, Manhattan), per annum 600 00
- Mar. 1. Duffy, Jennie T., Stenographer and Typewriter (General Office, Manhattan), per annum 600 00

Kings County Hospital.

Appointments—
- Mar. 9. Davis, Phil, Hospital Helper (certified March 11), per annum 144 00
- Mar. 11. Sheehan, John, Hospital Helper (certified March 11), per annum 144 00
- Mar. 12. Coyle, Charles S., Hospital Helper (certified March 14), per annum 300 00
- Mar. 14. Cooley, Walter T., Hospital Helper (certified March 18), per annum 240 00

Dismissed—
- Mar. 5. Snethen, Leonard, Hospital Helper (intoxication), per annum 144 00
- Mar. 8. Ryan, Michael, Hospital Helper (absence without leave), per annum 144 00

Resigned—
- Mar. 15. Murphy, Maggie, Hospital Helper, per annum 168 00

Leave Granted—
- Mar. 6. Shaw, Alfred E., Hospital Helper (4 days without pay), per annum 300 00

Lodging House.

Leave granted—
- Mar. 7. Snyder, Elvy D., Engineman (6 days without pay), per diem. 3 00

Metropolitan Hospital.

Appointments—

Mar. 12.	O'Donnell, William, Hospital Helper (certified March 12), per annum	60 00
Mar. 12.	Andrews, Andrew, Hospital Helper (certified March 12), per annum	150 00
Mar. 11.	Wilson, Lizzie, Hospital Helper (certified March 12), per annum	150 00
Mar. 11.	McDonald, Timothy, Hospital Helper, (certified March 12), per annum	150 00
Mar. 12.	Connerty, Bridget, Hospital Helper (certified March 12), per annum	150 00
Mar 9.	McDermott, John, Hospital Helper (certified March 11), per annum	150 00
Mar. 10.	Nemack, Fred, Hospital Helper (certified March 11), per annum	150 00
Mar. 11.	Dillon, John, Hospital Helper (certified March 11), per annum	120 00
Mar. 14.	Hall, Joseph, Hospital Helper (certified March 14), per annum	60 00
Mar. 14.	Morrissey, Patrick, Hospital Helper (certified March 14), per annum	60 00
Mar. 14.	Douglas, Jennie, Hospital Helper (certified March 14), per annum	150 00
Mar. 14.	Ford, John, Hospital Helper (certified March 14), per annum	150 00
Mar. 1.	Hanna, Joseph, Hospital Helper (certified March 4), per annum	150 00
Mar. 1.	Burke, James, Hospital Helper (certified March 14), per annum	150 00
Mar. 1.	Daly, Peter, Hospital Helper (certified March 14), per annum	150 00
Mar. 1.	Mulhearn, James, Hospital Helper (certified March 14), per annum	150 00
Mar. 1.	McGuigan, James, Hospital Helper (certified March 14), per annum	150 00
Mar. 1.	Dougherty, Alice, Hospital Helper (certified March 14), per annum	150 00
Mar. 2.	Brown, Rose, Hospital Helper (certified March 14), per annum	150 00
Mar. 10.	Koenig, George, Hospital Helper (certified March 15), per annum	150 00
Mar. 11.	Rice, Phil, Hospital Helper (certified March 15), per annum	150 00
Mar. 11.	Cunningham, Matthew, Hospital Helper (certified March 15), per annum	150 00
Mar. 13.	Fisher, Charles, Hospital Helper (certified March 15), per annum	150 00
Mar. 13.	Smith, Charles, Hospital Helper (certified March 15), per annum	150 00
Mar. 16.	Finney, Albert, Clerical Assistant (certified March 17), per annum	150 00
Mar. 16.	Ladd, Robert T., Hospital Helper (certified March 18), per annum	240 00
Mar. 16.	Herbert, William, Hospital Helper (certified March 17), per annum	150 00
Mar. 10.	Willard, Jennie, Hospital Helper (certified March 17), per annum	150 00
Mar. 12.	Berry, Daniel, Hospital Helper (certified March 17), per annum	150 00
Mar. 14.	Kline, Mary, Hospital Helper (certified March 17), per annum	150 00
Mar. 17.	Smith, Ernest, Hospital Helper (certified March 17), per annum	150 00
Mar. 15.	Murphy, Robert, Hospital Helper (certified March 17), per annum	150 00
Mar. 16.	Ratterman, William, Hospital Helper (certified March 17), per annum	150 00
Mar. 15.	Plant, William, Hospital Helper (certified March 17), per annum	120 00
Mar. 17.	Lord, Patrick, Hospital Helper (certified March 17), per annum	120 00
Mar. 16.	Finney, Albert, Clerical Assistant (certified March 17), per annum	150 00

Resigned—

Mar. 11.	McCue, Mary, Hospital Helper, per annum	150 00
Mar. 10.	Kelly, Florence, Hospital Helper, per annum	150 00
Mar. 10.	Conboy, Frank, Hospital Helper, per annum	150 00
Mar. 14.	Leonard, Owen, Hospital Helper, per annum	150 00
Mar. 15.	Ladd, Robert, Clerical Assistant, per annum	150 00
Mar. 15.	Grimes, Michael, Hospital Helper, per annum	150 00
Mar. 12.	Hunter, Ida, Pupil Nurse, per annum	180 00
Mar. 17.	Stewart, William H., Hospital Helper, per annum	150 00

Dismissed—

Mar. 8.	Smith, John, Hospital Helper (intoxication), per annum	150 00
Mar. 10.	Coleman, Lizzie, Hospital Helper (incompetency), per annum	150 00
Mar. 10.	McDermott, John, Hospital Helper (incompetency), per annum	150 00
Mar. 10.	Everett, James, Hospital Helper (overstaying pass), per annum	120 00
Mar. 10.	Cullinan, Michael, Hospital Helper (intoxication), per annum	150 00
Mar. 13.	Williams, Albert, Hospital Helper (overstaying pass), per annum	150 00
Mar. 13.	Gillooly, Nellie, Hospital Helper (overstaying pass), per annum	150 00
Mar. 13.	Corrigan, Michael, Hospital Helper (overstaying pass), per annum	60 00
Mar. 13.	Crowley, Frank, Hospital Helper (overstaying pass), per annum	150 00
Mar. 13.	Lynch, John, Hospital Helper (incompetency), per annum	60 00
Mar. 1.	Lynch, Bernard, Hospital Helper (intoxication), per annum	150 00
Mar. 13.	Judge, Mary, Hospital Helper (absence without leave), per annum	150 00
Mar. 9.	Kennedy, James B., Hospital Helper (absence without leave),, per annum	150 00
Mar. 10.	Kleeberg, George, Hospital Helper (absence without leave), per annum	150 00
Mar. 11.	King, William, Hospital Helper (absence without leave), per annum	150 00
Mar. 12.	Ahearn, Daniel, Hospital Helper (intoxication), per annum	150 00
Mar. 14.	White, William, Hospital Helper (intoxication), per annum	150 00
Mar. 15.	Grady, William, Hospital Helper (absence without leave), per annum	240 00
Mar. 10.	Wilson, Jennie, Hospital Helper (absence without leave), per annum	150 00
Mar. 11.	Falvey, Jeremiah, Hospital Helper (absence without leave), per annum	150 00
Mar. 12.	Cassidy, Margaret, Hospital Helper (absence without leave), per annum	60 00
Mar. 12.	Fogarty, Thomas, Hospital Helper (absence without leave), per annum	120 00
Mar. 15.	Bedell, James, Hospital Helper (absence without leave), per annum	150 00
Mar. 14.	Andrews, Andrew, Hospital Helper (absence without leave), per annum	150 00

Promoted—

Mar. 11.	Brennan, James, Hospital Helper, $120 per annum grade to.	150 00
Mar. 12.	Leonard, James, Hospital Helper, $60 per annum grade to.	120 00
Mar. 15.	Ryan, John, Hospital Helper, $120 per annum grade to	150 00

Dropped—

Mar. 14.	Brennan, James H., Hospital Helper (ill), per annum	150 00
Mar. 12.	Johnson, Ella, Pupil Nurse (graduated), per annum	180 00
Mar. 14.	Jackson, Eleanor, Head Pupil Nurse (graduated), per annum	360 00
Mar. 11.	Barker, George D., Hospital Helper (ill), per annum	300 00

New York City Training School.

Appointment—

Mar. 7.	O'Connell, Timothy, Hospital Helper (certified March 9), per annum	150 00
Mar. 1.	Hamill, Mary, Hospital Helper (certified March 9), per annum	144 00
Mar. 1.	Daly, Annie, Assistant Cook (certified March 9), per annum	240 00
Mar. 15.	Lynch, Josephine, Hospital Helper (certified March 18), per annum	144 00
Mar. 1.	Weld, Nellie E., Head Pupil Nurse (certified March 18), per annum	360 00

Reappointed—

Mar. 14.	Ryder, Lucy B., Pupil Nurse, per annum	144 00

Dismissed—

Mar. 6.	Phillips, Henry, Hospital Helper (incompetency), per annum	150 00
Feb. 29.	Moran, Mary, Hospital Helper (overstaying pass), per annum	240 00

New York City Training School.

Dropped—

Feb. 29.	Nash, Mary E., Pupil Nurse (ill), per annum	$120 00
Feb. 29.	MacMullum, Olive, Head Pupil Nurse (graduated), per annum	360 00
Feb. 29.	Harrington, Agnes, Hospital Helper (ill), per annum	144 00
Mar. 15.	Hoel, Theodosia L., Hospital Helper (ill), per annum	240 00
Mar. 14.	Fenwick, Bertha, Hospital Helper (at own request), per annum	144 00

Promoted—

Mar. 1.	Whyte, Evelyn G., Pupil Nurse, $120 per annum grade to	144 00
Mar. 1.	Wolf, Frances E., Pupil Nurse, $120 per annum grade to	144 00
Mar. 1.	Williams, Mary A., Pupil Nurse, $120 per annum grade to	144 00
Mar. 1.	Eber, Fannie M., Pupil Nurse, $120 per annum grade to	144 00
Mar. 1.	Diette, Emily N., Pupil Nurse, $120 per annum grade to	144 00
Mar. 1.	Goodger, Elizabeth J., Pupil Nurse, $120 per annum grade to	144 00
Mar. 1.	Van Houten, Isabel C., Pupil Nurse, $144 per annum grade to.	180 00
Mar. 1.	Robinson, Aletta, Pupil Nurse, $144 per annum grade to	180 00
Mar. 1.	Giesel, Kathryn, Pupil Nurse, $144 per annum grade to	180 00
Mar. 1.	Holmes, Margaret, Hospital Helper, $144 per annum grade to.	240 00

Bureau Dependent Adults.

Appointment—

Mar. 1.	Meeks, George W., Superintendent, per annum	$2,400 00
Mar. 8.	Kelly, John, Hospital Helper (certified March 8) per annum.	150 00
Mar. 5.	Redmond, Lawrence, Hospital Helper (certified March 8), per annum	150 00
Mar. 4.	Hennessy, Joseph, Hospital Helper (certified March 8), per annum	150 00
Mar. 16.	Jackson, John A., Hospital Helper (certified March 18), per annum	240 00
Mar. 13.	Naylor, Wm. H., Hospital Helper (certified March 19), per annum	150 00

Removed—

Feb. 29.	Blair, George, Superintendent, per annum	$2,400 00

Dismissed—

Feb. 29.	Hamilton, John, Hospital Helper (absence without leave), per annum	150 00
Mar. 4.	Drum, John, Hospital Helper (absence without leave), per annum	150 00
Mar. 12.	O'Neill, Thomas, Hospital Helper (absence without leave), per annum	150 00

Resigned—

Mar. 3.	McCarthy, Timothy, Hospital Helper, per annum	150 00

Promoted—

Mar. 2.	Black, Emma S., Pupil Examiner, $420 per annum grade to	480 00

Randall's Island.

Appointments—

Mar. 8.	Gouffon, Adele L., Hospital Helper (certified March 16), per annum	$240 00
Mar. 10.	Murphy, Lizzie, Hospital Helper (certified March 15), per annum	120 00
Mar. 10.	Mulligan, Margaret, Hospital Helper (certified March 15), per annum	120 00
Mar. 11.	Robinson, Lizzie, Hospital Helper (certified March 15), per annum	120 00
Mar. 11.	Davidson, Mary, Hospital Helper (certified March 15), per annum	120 00
Mar. 12.	Rodgers, Bridget, Hospital Helper (certified March 15), per annum	120 00
Mar. 12.	Lynch, Thomas, Hospital Helper (certified March 15), per annum	120 00
Mar. 14.	Kelly, Margaret, Hospital Helper (certified March 15), per annum	120 00
Mar. 15.	Gilda, Annie, Hospital Helper (certified March 15), per annum	120 00
Mar. 15.	Clark, Kate, Hospital Helper (certified March 15), per annum	120 00
Mar. 14.	Wright, Gussie, Hospital Helper (certified March 15), per annum	120 00
Mar. 14.	Flynn, Alice, Hospital Helper (certified March 15), per annum	120 00
Mar. 14.	Crane, Kate, Hospital Helper (certified March 15), per annum	120 00
Mar. 14.	Haslett, Mary, Hospital Helper (certified March 15), per annum	120 00
Mar. 15.	Beatman, Maggie, Hospital Helper (certified March 15), per annum	120 00
Mar. 17.	Porter, Jane, Hospital Helper (certified March 15), per annum	120 00
Mar. 12.	Bolden, Julia, Hospital Helper (certified March 15), per annum	120 00
Mar. 9.	Mahon, Henry, Hospital Helper (certified March 17), per annum	120 00
Mar. 10.	Duddy, John, Hospital Helper (certified March 17), per annum	120 00
Mar. 14.	Lynch, Bernard, Hospital Helper (certified March 17), per annum	120 00
Mar. 14.	Leonard, Thomas, Hospital Helper (certified March 17), per annum	120 00

Mar. 15.	Daly, James, Hospital Helper (certified March 17), per annum	120 00
Mar. 18.	Smith, John, Hospital Helper (certified March 17), per annum	120 00
Mar. 10.	Frankel, Henry, Hospital Helper (certified March 17), per annum	120 00
Mar. 11.	White, Martin, Hospital Helper (certified March 17), per annum	120 00
Mar. 11.	Cameron, Wm., Hospital Helper (certified March 17), per annum	120 00
Mar. 14.	Hyland, Thos. F., Hospital Helper (certified March 17), per annum	120 00
Mar. 9.	Fox, David, Hospital Helper (certified March 17), per annum	120 00
Mar. 14.	Byrne, Patrick, Hospital Helper (certified March 17), per annum	120 00
Mar. 10.	Boyle, William, Hospital Helper (certified March 17), per annum	120 00
Mar. 14.	Fitch, Matthew, Hospital Helper (certified March 17), per annum	120 00
Mar. 14.	Cook, Harry, Hospital Helper (certified March 17), per annum	120 00
Mar. 15.	Barry, John, Hospital Helper (certified March 17), per annum	120 00
Mar. 15.	Smith, Fred, Hospital Helper (certified March 17), per annum	120 00
Mar. 6.	Burns, William, Hospital Helper (certified March 17), per annum	120 00
Mar. 9.	Stanton, John, Hospital Helper (certified March 17), per annum	120 00

Dismissed—

Mar. 7.	Sinclair, Mary, Hospital Helper (absence without leave), per annum	120 00
Mar. 8.	Quinn, Lizzie, Hospital Helper (absence without leave), per annum	120 00
Mar. 11.	Duffy, Kate, Hospital Helper (absence without leave), per annum	120 00
Mar. 13.	Roach, Peter, Hospital Helper (intoxication), per annum	150 00
Mar. 5.	Creggy, William, Hospital Helper (absence without leave), per annum	120 00
Mar. 8.	Sheehan, John, Hospital Helper (absence without leave), per annum	120 00
Mar. 8.	Donnelly, Morris, Hospital Helper (absence without leave), per annum	120 00
Mar. 8.	Reynolds, Charles, Hospital Helper (absence without leave), per annum	120 00
Mar. 9.	Eddington, Joseph, Hospital Helper (absence without leave), per annum	120 00
Mar. 9.	Clark, William, Hospital Helper (absence without leave), per annum	120 00
Mar. 9.	Williams, John, Hospital Helper (absence without leave), per annum	120 00
Mar. 10.	Schmidt, Charles, Hospital Helper (absence without leave), per annum	120 00
Mar. 10.	Lyons, John, Hospital Helper (absence without leave), per annum	120 00
Mar. 13.	Sweeney, James, Hospital Helper (absence without leave), per annum	120 00
Mar. 13.	Howland, Wm., Hospital Helper (absence without lease), per annum	120 00
Mar. 13.	Langtry, Wm., Hospital Helper (absence without leave), per annum	120 00
Mar. 13.	McCarthy, Justin, Hospital Helper (absence without leave), per annum	120 00
Mar. 13.	Wilson Edw., Hospital Helper (absence without leave), per annum	120 00
Mar. 14.	Donnelly, James, Hospital Helper (absence without leave), per annum	120 00
Mar. 14.	McCabe, James, Hospital Helper (absence without leave), per annum	120 00
Mar. 14.	Proctor, Thos., Hospital Helper (absence without leave), per annum	120 00
Mar. 17.	Roach, Thos., Hospital Helper (absence without leave), per annum	120 00

Resigned—

Mar. 8.	Kelly, Nora, Hospital Helper, per annum	240 00
Mar. 8.	McGowan, Rose, Hospital Helper, per annum	240 00
Mar. 8.	Foran, Nora, Hospital Helper, per annum	240 00
Mar. 11.	Brown, Wm., Hospital Helper, per annum	120 00
Mar. 8.	Wallace, Mary, Hospital Helper, per annum	120 00
Mar. 8.	Murdock, Mina, Hospital Helper, per annum	240 00
Mar. 9.	Dunn, Margaret, Wet Nurse, per annum	120 00
Mar. 9.	Sullivan, Ellen, Hospital Helper, per annum	120 00
Mar. 9.	McIntyre, Mary, Hospital Helper, per annum	120 00
Mar. 9.	Kelly, Mary, Hospital Helper, per annum	120 00
Mar. 9.	Gillespie, Bridget, Hospital Helper, per annum	120 00
Mar. 9.	West, Jane, Hospital Helper, per annum	120 00
Mar. 10.	Nelson, Alice, Hospital Helper, per annum	120 00
Mar. 10.	Bartlett, Lizzie, Hospital Helper, per annum	120 00
Mar. 13.	Adams, John, Hospital Helper, per annum	120 00
Mar. 14.	Halloran, Annie, Hospital Helper, per annum	120 00
Mar. 14.	Gerrity, Kate, Hospital Helper, per annum	120 00
Mar. 14.	Edwards, Minnie, Hospital Helper, per annum	120 00
Mar. 16.	McGrath, Sarah, Hospital Helper, per annum	120 00

Promoted—

Mar. 17.	Croteau, Jeremy F., Hospital Helper, $300 per annum grade to	480 00

Steamboats.

Appointments—

Mar. 11.	McMahon, Peter, Hospital Helper (certified March 14), per annum	150 00
Mar. 12.	Convoy, Frank, Hospital Helper (certified March 14), per annum	150 00
Mar. 1.	Rittell, Louis, Hospital Helper (certified March 14), per annum	120 00
Mar. 1.	Kelly, John, Hospital Helper (certified March 14), per annum	120 00
Mar. 1.	Iles, William, Hospital Helper (certified March 14), per annum	120 00
Mar. 17.	Breslin, John, Marine Engineman (certified March 17, 1904, by Civil Service as having passed non-competitive examination; appointment not to exceed two months), per day.	3 00
Mar. 5.	Kosschan, Fred, Hospital Helper (absence without leave), per annum	150 00
Mar. 9.	McGuire, Bernard, Hospital Helper (absence without leave), per annum	150 00
Mar. 1.	Davis, Thomas, Hospital Helper (absence without leave), per annum	120 00

Department of Public Charities,
Foot of East Twenty-sixth Street,
New York, March 19, 1904.

Messrs. Herman F. Lippe & Bro., No. 1788 First avenue, City:

Gentlemen—Your proposition of March 15, 1904, to install at the Reception Hospital, Randall's Island, red metal supply combination, consisting of valves and fittings, and perforated pipes as approved by Mrs. Dunphy, for the sum of ninety-nine dollars additional ($99), this is giving credit for the pipes and faucets omitted, is accepted and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,
J. McKEE BORDEN, Secretary.

Morgue,
Foot of East Twenty-sixth Street,
New York, March 16, 1904.

Description of unknown man from Pier 22, North river—Age, about 36 years; height, 5 feet 11 inches; weight, about 175 pounds; color, white; eyes, can't tell; hair, brown; moustache, brown; good teeth. Clothing, black diagonal sack coat; black diagonal vest; black checked trousers and gray plaid trousers; pink and white striped cotton outing shirt; gray cotton underwear; brown and gray cotton socks; black laced shoes; pink and white striped cotton suspenders. Condition of body, bad. Coroner Goldenkranz, No. 6375.

Morgue,
Foot of East Twenty-sixth Street,
New York, March 14, 1904.

Description of unknown man from No. 157 East Ninety-ninth street—Age, about 35 years; height, 5 feet 6 inches; weight, about 150 pounds; color, white; eyes, blue; hair, brown; moustache, brown; good teeth. Clothing, blue diagonal sack coat; vest, same material; black and gray and blue striped trousers; white muslin bosom shirt; black and whilte striped cotton shirt; white cotton undershirt; blue cotton drawers; 3 gray cotton socks; black laced shoes; blue and black four-in-hand necktie; fedora hat. Condition of body, bad. Coroner Goldenkranz, No. 6374.

Morgue,
Foot of East Twenty-sixth Street,
New York, March 19, 1904.

Description of unknown man from Pier 6, East river—Age, about 38 years; height, 6 feet; weight, about 190 pounds; color, white; eyes, can't tell; hair, brown; smooth face; good teeth. Clothing, black diagonal sack coat; black diagonal vest; blue cloth trousers; blue cotton jumper; white cotton underwear; white cotton socks; black laced shoes; gray cotton suspenders. Condition of body, bad. Coroner Goldenkranz, No. 6377.

Morgue,
Foot of East Twenty-sixth Street,
New York, March 12, 1904.

Description of unknown woman from Sixty-second street, East river—Age, about 35 years; height, 5 feet 6 inches; weight, about 140 pounds; color, white; eyes, can't tell; hair, brown; false upper teeth. Clothing, blue and white striped calico waist; blue-black and gray striped cotton skirt; white ribbed cotton underwear; part of white cotton petticoat; black cotton stockings; black elastic garters. Condition of body, bad. Coroner Brown, No. 6372.

J. McKEE BORDEN, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

TRANSACTIONS
OF THE
DEPARTMENT OF DOCKS AND FERRIES DURING THE WEEK ENDING FEBRUARY 11, 1904.

Actions taken February 11, 1904, unless otherwise noted.

The following permits were granted:

February 5. Germania Roofing Company—

To place a kettle and build a fire on the approach to Pier 46, North river, during the progress of repairs to the shed on said pier; the pavement, if damaged, to be repaired by the Uvalde Asphalt Paving Company at the expense of the permittee; work to be done under supervision of Engineer-in-Chief.

February 5. Max Globerman—

To maintain a stand for the sale of newspapers in front of the ferry house at the foot of Desbrosses street, North river, compensation to be paid therefor at the rate of $1 per month, payable in advance to the Dockmaster; the privilege to continue until April 30, 1904, unless sooner revoked. At the request of the applicant, who stated that he no longer desired the permit, this permit was revoked on February 9, 1904.

February 8. Fidelity Warehouse Company—

To dredge to a depth of 25 feet at mean low water in front of their bulkhead, between Water and Cherry streets, East river, work to be done under the supervision of Engineer-in-Chief.

February 8. Thomas Hickey—

To maintain a watchman's shelter house on the bulkhead between Thirty-fifth and Thirty-sixth streets, North river, the consent of the owner of the bulkhead having been obtained; the privilege to continue until April 30, 1904, unless sooner revoked.

February 8. Jeremiah G. Lyons—

To maintain a stand for the sale of newspapers in front of the ferry house at the foot of Barclay street, North river, compensation to be paid therefor at the rate of $2 per month, payable in advance to the Dockmaster; the privilege to continue until April 30, 1904, unless sooner revoked.

February 9. Leon Sobel—

To load seven scows with cellar dirt in front of the bulkhead between Third and Houston streets, East river, the permit to continue for a period of thirty days unless sooner revoked.

Requa & Duell—

To berth the propeller "Brearley" on the north side of the Pier at the foot of Canal street, North river, compensation to be paid therefor at the rate of $5 per day, payable at the end of each week to the Dockmaster; the privilege to continue until April 30, 1904, unless sooner revoked.

Department of Street Cleaning—

To maintain and operate a dumping board at the foot of Eightieth street, East river.

Bouker Contracting Company—

To extend their dumping board at the foot of Fourteenth street, East river, a distance of about 20 feet, to the southerly line of East Fourteenth street, in accordance with plans to be hereafter approved by the Engineer-in-Chief, and work to be done under his supervision.

The following privileges were granted February 6 for the maintenance of refreshment stands on Recreation Piers during the season of 1904, compensation in each case to be at the rate of $25 for the season, payable in advance:

Barrow Street Pier, North river, to Frederick J. Grant, No. 170 East Ninety-first street.

West Fiftieth Street Pier, to Edward Volk, No. 245 East Ninetieth street.

West One Hundred and Twenty-ninth Street Pier, to Thomas Vail, No. 401 East Seventy-ninth street.

The following permits were revoked:

The Waterfront Improvement Company, for the landing of launch at the Pier foot of East One Hundred and Thirty-eighth street, East river, Borough of The Bronx, to take effect as of November 1, 1903, the Superintendent of Docks having reported that the said company discontinued landing at the pier in the latter part of October, 1903.

Jerome J. Healey, for the maintenance of newspaper stand at the foot of Chambers street, North river, to take effect February 29, 1904, the date to which rental has been paid, as per report of Superintendent of Docks.

William Healey, for the maintenance of newspaper stand at the foot of Liberty street, North river, to take effect February 29, 1904, the date to which rental has been paid, as per report of Superintendent of Docks.

Maguire Brothers, for berth for barge "Caledonia," at the south side of the West Fifty-second Street Pier, to take effect as of June 3, 1903, the date of issuance,

the Superintendent of Docks having reported that the applicants failed to avail themselves of the privilege.

Willis A. Winne, for the maintenance of an ice bridge on the northeasterly side of the platform recently built in the rear of the approach to Pier 47, North river, to take effect March 5, 1904, the premises having been leased to Edwin Huerstel from March 6, 1904.

The following communications were received, action being taken thereon as noted:

From the Commissioners of the Sinking Fund—Transmitting certified copies of resolutions adopted February 5, 1904, as follows:

1st. Fixing May 1, 1904, as the date of vesting of title to property in the Chelsea section, between West Fifteenth and West Seventeenth streets, North river. Occupants notified that the City will take possession of the property on May 1, 1904.

2d. Approving of a lease of the southerly half of Pier at the foot of Eighth street, East river, to Willard Hawes & Co. Secretary directed to prepare lease to commence March 6, 1904.

3d. Approving of a lease of the northerly side of the platform recently built in the rear of the approach to Pier 47, North river, to Edwin Huerstel. Secretary directed to prepare lease, to commence March 6, 1904.

4th. Approving of a lease of the entire westerly side, with 120 feet at the outer end of the easterly side, of the pier at Whitestone Landing, Borough of Queens, to Elmer E. Keeler. Engineer-in-Chief directed to prepare plans, specifications and form of contract for the extension of the pier, and a lease to be prepared to commence as soon as the extension is completed and ready for occupancy.

From the Comptroller—

1st. Approving sureties on the estimate of Travers Brothers Company for furnishing rope under Contract No. 825. Filed.

2d. Approving sureties on the estimate of Charles S. Hirsch & Co. for furnishing lumber under Contract No. 826. Filed.

3d. Stating that a claim has been filed by George Handy for damages in the sum of $860 for loss of horses, truck and harness at the foot of Ninety-ninth street, North river, and requesting information in relation to the condition of the premises thereat. Comptroller notified February 8, 1904, that the location in question is under the jurisdiction of the Department of Parks.

4th. Stating that a claim has been filed by Theresa A. S. Sheridan for the sum of $264.80, for dirt dumped at her dumping board at the foot of Ninety-sixth street, North river, by carts operated by this Department, and requesting information in relation thereto. Comptroller notified February 8, 1904, that this Department did not order the dumping of material at her dumping board.

5th. Stating that a claim has been filed by Washington Bulkley for the cost of grading the land in rear of the bulkhead at Clinton avenue and Lemon street, Wallabout basin, Borough of Brooklyn, and requesting information in relation thereto. Information furnished February 8, 1904.

6th. In relation to the application made by the Title Guarantee and Trust Company to purchase from The City of New York a strip of land 70 feet in width, formerly known as East street, between East Houston and East Third streets, and requesting to be advised as to whether the Department considers it expedient to purchase at the same time that any sale might be made the land owned by private persons within the lines of the marginal way between Houston and Third streets, East river. Comptroller notified February 10, 1904, that if an advantageous deal can be made the Department considers it wise to purchase the land within the lines of the marginal street, together with the bulkhead thereat.

From the Corporation Counsel—

1st. Suggesting cancellation of the claim against J. F. Wilbert, master of the schooner "John J. Ward," for damages caused by said schooner to the East Third Street Recreation Pier, as, in his opinion, the claim is not collectible. Claim canceled.

2d. Approving blank form and form of advertisement of Contract No. 832 for building a new pier, with appurtenances, at the foot of Thirtieth street, East river. Contract ordered advertised.

3d. Requesting information relative to the claim of the Department against the Knickerbocker Steamboat Company for cost of repairs to the Battery Landing where damaged by the steamer "General Slocum." Information furnished.

From the Department of Health—Asking that a shelter be placed on the Pier at the foot of One Hundred and Thirty-eighth street, East river, Borough of The Bronx. Engineer-in-Chief directed to place a shelter on said pier, it being understood that the Department of Health will maintain the same with reference to its care and the employment of the necessary watchman.

From the Estate of George Law, by John M. Scribner, Attorney—Requesting that the lease of the premises between Eleventh and Twelfth streets, East river, to the New York Mutual Gas Light Company, be amended if such lease grants any right to the use of the East Eleventh Street Pier, said pier being held under lease by the Law estate. Matter referred to the Corporation Counsel for his opinion, and for adjustment, if necessary, with the Law estate and the Mutual Gas Light Company.

From the Secretary of War—Approving modification of the pierhead line on the western shore of the East river, between One Hundred and Thirtieth and One Hundred and Forty-first streets, Port Morris, Borough of The Bronx. Filed.

From the Secretary—

1st. Reporting that a resolution has been adopted by the Board of Aldermen asking the various heads of Departments in The City of New York to close their offices on Saturday, February 13, 1904. Offices ordered closed pursuant to resolution.

2d. Reporting that the shed on the West Fifteenth Street Pier was sold by Peter F. Meyer, auctioneer, on February 9, 1904, to the Central Railroad Company of New Jersey, for the sum of $2,200, and that said amount, less the auctioneer's fees of 10 per cent., has been received by the Department. Filed.

From the North River Steamboat Company—Requesting a lease of berth at Canal Street Pier 33, North river. Said company notified February 5, 1904, that there is no space available at said pier, and that the Department has nothing to offer on the North river south of Forty-fourth street.

From the Fidelity Warehouse Company—Asking that this Department dredge in front of the 50 feet of bulkhead owned by the City between Water and Cherry streets, East river. Notified that no action will be taken on the request until the dredging in front of that portion of the bulkhead owned by private persons shall have been completed under the permit granted February 8, 1904.

From the New York, New Haven and Hartford Railroad Company—Accepting the offer of the Department for a lease of Pier 20, East river, with the half bulkhead westerly thereof, and stating that the company desires a lease of the bulkhead easterly of said pier when such bulkhead becomes the property of the City. Commissioners of the Sinking Fund requested to amend their resolution authorizing a lease of Pier 20, East river, to the company, so as to include the half bulkhead westerly of said pier.

From the Engineer-in-Chief—

1st. Report regarding progress and completion of work done under his supervision during the week ending February 6, 1904. Filed.

2d. Reporting that the work of repairing the Pier at the foot of Ninety-sixth street, East river, under Contract No. 822, was commenced by Bernard Rolf, contractor, on February 5, 1904. Filed.

3d. Reporting that the commercial needs along the upper section of the East river require additional wharfage facilities, and recommending that he be given an order to extend the Pier at the foot of East Ninety-sixth street out to the new pierhead line, the work to be done by the force of the Department by day's labor. Recommendation adopted and Engineer-in-Chief directed to proceed with the work.

4th. Reporting that the commercial needs along the upper section of the East river require additional wharfage facilities, and recommending that he be given an order to extend the Pier at the foot of East Ninety-fifth street out to the new pierhead line, the work to be done by the force of the Department by day's labor. Recommendation adopted and Engineer-in-Chief directed to proceed with the work.

5th. Reporting on Bureau Order No. 1440, that the sum of $10.56 was expended by the Department in supervising the opening and relaying of asphalt pavement, and the laying of an electric light subway connection to the New York Yacht Club Building at the foot of Twenty-third street, East river, which amount should be collected from the Consolidated Telegraph and Electrical Subway Company. Auditor directed to collect the amount.

6th. Report on Bureau Order No. 1680, stating that the sum of $21.12 was expended by the Department in supervising the taking up and relaying of pavement and the replacing of car tracks at the foot of East Twenty-third street, East river, and also at the foot of Christopher street, North river, which amount should be collected from the Interurban Street Railway Company. Auditor directed to collect the amount.

7th. Recommending that John H. Starin, owner of the premises, be directed to repair Pier, new 13, North river. Recommendation adopted February 8, 1904.

8th. Reporting damage to the West Seventy-ninth Street Pier by the tug "Charles Matthews," and recommending that repairs be made by the force of the Department, the cost to be collected from Booth, Daly & Ivins, owners of the tug. Recommendation adopted, and work ordered February 8, 1904.

9th. Submitting plans, specifications and form of contract for a new wooden launch, with appurtenances, and recommending that same be advertised. Approved, and contract ordered printed February 5, 1904.

From the Superintendent of Docks—

1st. Reporting that the canalboat "G. H. Corcoran" has been abandoned, and that the boat has been towed to the West Fifty-seventh Street Yard. Secretary directed to ascertain name of owner of boat if possible.

2d. Reporting that the employees of the Department of Street Cleaning at night dump their sweepings on the marginal street along the water front, and recommending that said Department be notified to have the practice discontinued. Department of Street Cleaning so notified.

From Louis O. Van Dorn, Attorney—On February 6, 1904, a notice was served upon the Department by Louis O. Van Dorn, attorney, of a motion to be made on behalf of Daniel E. S. Coleman and others for a peremptory writ of mandamus directing the discontinuance of the dumping board operated by the Department of Street Cleaning at the foot of Eightieth street, East river. Papers transmitted to the Corporation Counsel February 8, 1904, for such action as he may deem proper.

The Auditor reported that the payroll for the week ending February 5, 1904, for the construction and repair forces amounted to $17,670.46, which payroll was audited and transmitted to the Finance Department February 7, 1904, for payment, and that the following claims were also audited and transmitted to the Finance Department for payment on the dates noted:

Audit No.		Amount.	Total.
	February 5, 1904.		
21884	Car fares	$516 33	
21885	Incidentals	38 68	
21886	Car fares	125 21	
21887	Incidentals	60 27	
21888	Car fares	63 28	
21889	Incidentals	148 66	
			$952 43
	February 5, 1904.		
21890	Empire Timber Company, Estimate No. 1. and Final Contract No. 801	$15,345 00	
21891	George B. Spearin, Estimate No. 8, Contract No. 764	8,522 19	
21892	J. L. Mott Iron Works, bronze tablet, etc.	200 00	
21893	John Lindsay, carting	105 00	
21894	W. R. Moore, carting	105 00	
21895	The Brush Electric Illuminating Company of New York, electric lights	49 60	
			$24,326 79
	February 9, 1904.		
21896	Thomas W. Folsom, appraising waterfront property, Forty-second and Forty-third streets, North river	$338 74	
21897	Bryan L. Kennelly, appraising Staten Island Ferry property	50 00	
21898	James Shewan & Son, docking, etc., tugs	266 00	
21899	Kolesch & Co., repairs to transit, etc.	31 50	
21900	New York News Publishing Company, advertising	12 00	
21901	New York American, advertising	15 00	
21902	Peter McGlynn, carting	210 00	
21903	United Electric Light and Power Company, electric light	12 00	
			$935 24
	February 10, 1904.		
21904	George B. Spearin, Estimate No. 2, Contract No. 806, Class I.	$8,794 74	
21905	George B. Spearin, Estimate No. 2, Contract No. 813	6,902 84	
21906	The New York Staats Zeitung, advertising	62 10	
21907	The New York and New Jersey Telephone Company, telephone and toll service	7 40	
21908	Harry Martin, carting	105 00	
			$15,872 08

Statement of Moneys Received and Deposited by the Cashier of the Department of Docks and Ferries for the Week Ending February 10, 1904.

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.
1904.				
Feb. 5	New York Mutual Gas Light Company	Two days' rent platform north of Pier at East Eleventh street, bulkhead and structures in front of same, between Eleventh and Twelfth streets, and Pier at foot of East Twelfth street.	$16 44	
Feb. 5	Maine Steamship Company.	Three months' rent Pier, new 32, East river	5,000 00	
Feb. 5	Maine Steamship Company.	Three months' rent 125 feet of bulkhead north Pier 32, East river	375 00	
Feb. 5	Duryea Brothers	One month's rent land under water platform foot of Jackson street, East river	154 71	
Feb. 5	Lawrence, Son & Gerrish	Three months' rent 50 feet of bulkhead south of Pier 55, East river	62 50	
Feb. 5	John McDermott & Son	One month's rent berth and steam hoist at Pier at foot of East Twenty-eighth street, south side	50 00	
Feb. 5	John McDermott & Son	One month's rent south half Pier, old 54, foot of Jackson street, East river	100 00	
Feb. 5	United States Government	One month's rent Pier, new 12, East river	1,091 66	
Feb. 5	A. E. Brooks	One month's rent space 50x100 feet in rear of bulkhead foot of East Twenty-fourth street	25 00	
Feb. 5	J. L. Keating & Co.	One month's rent space 50x100 feet, new-made land, in rear of bulkhead between Twenty-third and Twenty-fourth streets, East river	25 00	
Feb. 5	J. L. Keating & Co.	One month's rent space 50x100 feet in rear of bulkhead between Fiftieth and Fifty-first streets, North river	25 00	
Feb. 5	J. L. Keating & Co.	One month's rent space 50x100 feet in rear of bulkhead foot of Sixty-first street, East river	25 00	

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.
1904.				
Feb. 5	J. L. Keating & Co.	One month's rent space 50x100 feet between Piers, new 46 and 48, North river	25 00	
Feb. 5	Schwarzchild & Sulzberger Company	Three months' rent bulkhead foot of Forty-fifth street, East river	100 00	
Feb. 5	J. W. Scott Ice Company	One month's rent platform, etc., and space for engine house on bulkhead between Piers, old, 56 and 57, East river	54 17	
Feb. 5	Willis A. Winne	One month's rent platform foot of Perry street, North river	195 00	
Feb. 5	Willis A. Winne	One month's rent 88 feet of bulkhead north of Clinton street, East river	100 00	
Feb. 5	Long Island Railroad Company	Three months' rent ferry, James slip, New York, to Long Island City	2,000 00	
Feb. 5	Nassau Ferry Company	Three months' rent ferry, East Houston street	2,375 00	
Feb. 5	Consolidated Telegraph and Electric Subway Company	Cost supervision of placing a subsidiary connection to bulkhead north of Pier 65, North river	3 15	
Feb. 5	Collectors	Wharfage, Manhattan, Oct., 1903	10 00	
Feb. 5	"	" " Nov., "	82 83	
Feb. 5	"	" Brooklyn, " "	16 70	
Feb. 5	"	" Manhattan, Dec., "	1,455 17	
Feb. 5	"	" Brooklyn, " "	225 63	
Feb. 5	"	" Queens " "	7 80	
Feb. 5	"	" Manhattan, Jan., 1904	105 29	
		Deposited February 5, 1904		$13,706 05
Feb. 5	Fred. Leyland & Co. (Ltd.)	Three months' rent Pier 50, foot of Bethune street, North river	$21,093 75	
Feb. 6	Hazelwood Ice Company	Three months' rent for 130 feet of north side of pier foot of East Fifth street	300 00	
Feb. 6	H. L. Herbert & Co.	Two months' rent one-half bulkhead south of Twentieth street, East river	25 00	
Feb. 6	H. L. Herbert & Co.	Three months' rent one-half bulkhead south of Twentieth street, East river	37 50	
Feb. 6	Central Vermont Railroad Company	Three months' rent Pier, new 29, and one-half adjoining bulkheads, East river	5,800 00	
Feb. 8	Hugh Thomas	One month's rent space 50x100 feet near Ninety-first street, East river	25 00	
Feb. 8	Hugh Thomas	One month's rent space 50x100 feet, new-made land, between Fifty-second and Fifty-fourth streets, North river	25 00	
Feb. 8	Wm. Cruikshanks' Sons, Agents	Three months' rent land under water covered by extension to Pier 13, East river	191 00	
Feb. 8	International Navigation Company	Three months' rent Pier, new 14, North river	15,270 50	
Feb. 8	International Navigation Company	Three months' rent bulkheads north and south of Pier, new, 14, North river	1,237 50	
Feb. 8	Richard J. Foster	Three months' rent 94 feet of bulkhead north of Pier, new 42, North river	587 50	
Feb. 9	Independent Contracting Company	Seventy-six days' rent for privilege to load cellar dirt foot of Little West Twelfth street, North river	1,140 00	
Feb. 10	M. Kane & Son	One month's rent space 50x100 feet between Piers 46 and 48, North river	25 00	
Feb. 6	Harlem & Morrisania Consolidated Transportation Line	One month's rent privilege to land propellers at foot of North Second street, Brooklyn	50 00	
Feb. 6	D. M. Resequie	One month's rent 200 feet of Clinton avenue extension, Brooklyn	30 42	
Feb. 6	New York and East River Ferry Company	Three months' rent ferry East Ninety-second street, New York, to Astoria, L. I.	2,279 49	
Feb. 6	New York and East River Ferry Company	Three months' rent wharf property occupied by ferry structures, ferry East Ninety-second street	175 00	
Feb. 9	Long Island Railroad	One year's rent, 5 per cent. gross receipts, ferry Pine street, New York, to Long Island City	1,400 37	
Feb. 9	Pennsylvania Railroad Company	Three months' rent, 5 per cent gross receipts, ferry West Twenty-third street, New York, to Jersey City	1,290 33	
Feb. 6	Bernard Rolf	Set blue print plans of Pier 61, North river	5 00	
Feb. 6	Wm. H. Jenks	Set blue print plans of Pier 61, North river	5 00	
Feb. 6	Spearin & Preston	Set blue print plans of Pier 61, North river	5 00	
Feb. 6	Snare & Triest	Set blue print plans of Pier 61, North river	5 00	
Feb. 9	Dockmasters	Wharfage, Manhattan, Feb., 1904	1,870 04	
Feb. 9	"	" Brooklyn, " "	59 90	
Feb. 9	"	" Queens, " "	6 00	
		Deposited February 10, 1904		$52,930 30
		Total		$66,636 35

Bids were received and opened February 5, 1904, for manila rope, under Contract No. 825, as follows, a representative of the Comptroller being present:

	Per Pound.
Baker, Carver & Morrell	$0 11½
Manhattan Supply Company	11.73
J. Edward Ogden Company	11.3
Travers Brothers Company	10 4-5
Joseph N. Early	11.199-200

Contract awarded by the Commissioner February 5, 1904, to Travers Brothers Company, it being the lowest bidder, subject to the approval of the City Trust, Safe Deposit and Surety Company of Philadelphia, as surety, by the Comptroller.

Bids were received and opened February 5, 1904, for building extensions to Piers 27 and 28, North river, at the foot of Hubert and Laight streets, respectively, under Contract No. 831, as follows, a representative of the Comptroller being present:

	Class I. Extending Pier 27.	Class II. 10,750 Cubic Yards Rip-rap.	Class III. Extending Pier 28.	Class IV. 12,000 Cubic Yards Rip-rap.
Snare & Triest Company	$35,440 00	$0 55	$35,280 00	$0 55
Bernard Rolf	33,333 00	50	33,333 00	50
B. S. Cronin	35,000 00	60	35,400 00	60
Geo. B. Spearin	32,872 00	50	33,391 00	50
Augustin Walsh	31,900 00	45	32,000 00	45
W. H. Jenks	32,223 00	55	32,623 00	55

Contract awarded by the Commissioner February 5, 1904, to Augustin Walsh, he being the lowest bidder, subject to the approval of Edward S. Walsh, No. 96 Water street, and Michael J. Martin, No. 25 Bridge street, as sureties, by the Comptroller.

Bids were received and opened February 10, 1904, for 10.000 barrels of Portland cement, under Contract No. 827, as follows, a representative of the Comptroller being present:

	Per Barrel.
Alpha Portland Cement Company	$1 49
John P. Kane Company	1 28
George D. Harris & Co	1 43
Pennsylvania Cement Company	1 44
Murtagh & McCarthy	1 48
Coplay Cement Manufacturing Company	1 44
Atlas Portland Cement Company	1 44

Contract awarded February 10, 1904, to the John P. Kane Company, it being the lowest bidder, subject to the approval of the United States Fidelity and Guaranty Company as surety by the Comptroller.

Bids were received and opened February 10, 1904, for small cobble and rip-rap stone under Contract No. 829, as follows, a representative of the Comptroller being present:

	Class I. 15,000 Cubic Yards of Cobble.	Class II. 20,000 Cubic Yards of Rip-rap.
Phoenix Towing and Transportation Company	$0 65	.....
Brown & Fleming Contracting Company	61	$0 39
Bouker Contracting Company	.....	53
O'Brien Brothers	62	.....

Both classes awarded February 10, 1904, to the Brown & Fleming Contracting Company, it being the lowest bidder, subject to the approval of the Empire State Surety Company, as surety, by the Comptroller.

The following actions were taken concerning employees:

John Gillen, Laborer—Compensation fixed February 10, 1904, at the rate of $18 per week, to take effect as of February 4, 1904, and to continue during his illness, the Superintendent of Docks having reported that Gillen was injured while in the service of the Department on February 4, 1904, and that, due to such injuries, he is still confined to a hospital.

Harry Stadelberger, Laborer—Compensation fixed February 8, 1904, at the rate of $18 per week, to take effect immediately.

Joseph C. Furlong, Laborer—Compensation fixed February 6, 1904, at the rate of $18 per week, to take effect immediately. Action of February 6, 1904, rescinded February 11, 1904, and the wages of said Furlong restored to the regular rate paid to Laborers, to begin February 12, 1904.

James Kelly—Reappointed February 6, 1904, as Machinist for a period not to exceed five days, with compensation at the rate of 50 cents per hour while employed. Again reappointed February 11, 1904.

James Haggerty, Laborer—Compensation fixed February 5, 1904, at the rate of $18 per week, to take effect February 6, 1904.

William Quinn, Laborer—Compensation fixed February 5, 1904, at the regular rate fixed for Laborers, to take effect February 6, 1904.

James Gannon, Laborer—Compensation fixed February 8, 1904, at the rate of $18 per week, to take effect February 10, 1904.

Martin Huberth, Flagger—Compensation fixed February 8, 1904, at the regular rate fixed for Laborers, to take effect February 10, 1904.

Thomas F. Cooke, James J. Keeley and John Flaherty—Reappointed as Machinists February 9, 1904, for a period not to exceed five days, with compensation at the rate of 50 cents per hour while employed. Again reappointed February 11, 1904.

CHARLES J. COLLINS, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

TRANSACTIONS OF THE DEPARTMENT OF DOCKS AND FERRIES DURING THE WEEK ENDING FEBRUARY 18, 1904.

Actions taken February 18, 1904, unless otherwise noted.

The following permits were granted:

February 15. Taylor Dredging Company—

To dredge in the slip adjoining the Salamander Works, at the foot of Bridge street, Borough of Brooklyn, work to be done under supervision of Engineer-in-Chief.

New York and Rockaway Beach Railway Company—

To construct signal tower on trestle about 815 feet north of Howard Station, Rockaway Beach, Jamaica Bay, Borough of Queens; also to construct a signal tower about 75 feet south of Beach Channel draw-bridge at Hammel's Station, Jamaica Bay, Borough of Queens, the work in each case to be done in accordance with plans submitted, and under supervision of Engineer-in-Chief.

February 17. Department of Public Works—

To open asphalt pavement at the foot of One Hundred and First street, Harlem river, for the purpose of repairing sewer outlet thereat, the pavement to be relaid by the Uvalde Asphalt Paving Company at the cost of permittee; work to be done under supervision of Engineer-in-Chief.

February 17. American Sugar Refining Company—

To dredge in front of the bulkhead between South Third and South Fifth streets, in the Borough of Brooklyn, work to be done under supervision of Engineer-in-Chief.

Sanitarium for Hebrew Children—

To land their barge excursions at the outer end of the Pier at the foot of Third street, East river, during the summer on July 6, 13, 27, August 3, 10, 17 and 24, 1904, compensation to be paid therefor at the rate of $1 for each landing, payable to the Dockmaster.

Maguire Brothers—

To berth their barge "Caledonia" at the West Fifty-fifth Street Pier, the barge to be used for the receiving of empty barrels; compensation to be at the rate of $2 per day, payable weekly at the end of each week to the Dockmaster.

The following permits were revoked:

February 16. M. Geoghegan—For the occupation of upland space for storage of sand in rear of the bulkhead between Piers 5 and 6, East river, to take effect as of February 1, 1904, the Auditor having reported that said Geoghegan has not occupied the premises since February 1, 1904. The Auditor having also reported that Geoghegan has not paid rental since September 1, 1903, the claim for such rental from September 1, 1903, to February 1, 1904, was forwarded to the Corporation Counsel for collection.

Charles S. Tebbutt—For the occupation of upland space in rear of the bulkhead between One Hundred and Third and One Hundred and Fourth streets, Harlem river, to take effect as of February 1, 1904, the Superintendent of Docks having reported that Tebbutt has not since occupied the premises.

The following communications were received, action being taken thereon as noted:

From the Comptroller—

1st. Stating that on February 15, 1904, his certificate was attached to Contract No. 821, Class II., for furnishing rip-rap, the Bouker Contracting Company, contractor. Filed.

2d. Stating that on February 15, 1904, his certificate was attached to Contract No. 826, for furnishing lumber, Charles S. Hirsch & Co., contractors. Filed.

3d. Approving sureties on the estimate of the John P. Kane Company for furnishing cement under Contract No. 827. Filed.

4th. Approving sureties on the estimate of the Brown & Fleming Contracting Company for furnishing cobble and rip-rap stone under Contract No. 829. Filed.

5th. Submitting substitution of the Fidelity and Deposit Company of Maryland as surety in the place of E. S. Walsh and M. J. Martin on the estimates of Augustin Walsh for extending Piers 27 and 28, North river, under Contract No. 831. Substitution approved February 17, 1904.

From the Board of Estimate and Apportionment—Asking the Department to prepare and submit estimates showing the amount of bonds required by the Department to be issued during the year 1904. Notified February 16, 1904, that it is estimated the Department will require for its purposes during the year 1904 additional funds amounting to $13,350,000.

From the Commissioners of the Sinking Fund—Returning plan and proposed form of contract, with copy of resolution adopted February 15, 1904, authorizing the Commissioner of Docks to advertise for proposals for the construction of five steel screw propelling ferryboats for the Staten Island Ferry service. The specifications and form of contract as submitted by the Engineer-in-Chief were approved February 17, 1904, and the contract ordered printed.

From the Hon. Thomas W. Hynes, Commissioner, representing the City to the Louisiana Exposition—Stating that ample space will be reserved for the models and other exhibits of this Department at the Louisiana Purchase Exposition at St. Louis. Commissioner Hynes notified February 15, 1904, that the exhibits will be prepared and ready for shipment on or before April 1, 1904, and said Commissioner was requested to advise the Department as to shipping arrangements.

From the New York, New Haven and Hartford Railroad Company—Requesting that this Department permit the establishment of light and fog signals at Hunt's Point, on the East river, Borough of The Bronx. Said company notified February 15, 1904, that the City does not own the land where it is desired to place the station, but that if the owners of the land will permit the establishment of the proposed station on their property, this Department will have no objection thereto.

Sperry & Popham Coal Company—Calling attention to the shoaling of the slip at the foot of One Hundred and Thirty-sixth street, Harlem river, necessitating dredging thereat. Notified that if the private owners of the projecting crib bulkheads on either side of the bulkhead at the foot of the street will each pay one-third of the cost of the dredging needed, this Department will have the work done.

From J. C. Rodgers—Requesting leases of the Piers foot of One Hundred and Fifty-second and One Hundred and Fifty-eighth streets, North river, for term of three years. Said Rodgers notified that the Pier at the foot of One Hundred and Fifty-eighth street, North River, is being used to a considerable extent for wharfage, and that the application for a lease must be denied; but that the Department will grant him a lease of the Pier at the foot of One Hundred and Fifty-second street, North river, for a period of one year at a nominal rental of $100 per annum, provided he will, at his own expense, place the pier in good condition, the pier in its repaired condition to revert to the City at the expiration of the lease.

From the New York Central and Hudson River Railroad Company—Stating that they claim title to the land under water south of Riverdale, Spuyten Duyvil creek, under letters patent granted in 1873, and that they therefore removed from the property the piles driven by this Department. Filed.

From the Snare & Triest Company—Requesting an extension of time for the completion of the outer end of Pier, new 19, East river, under Contract No. 795, and enclosing consent of the Aetna Indemnity Company, as surety on the contract, to such extension. Time extended February 17, 1904, to and including March 2, 1904.

From the Snare & Triest Company—Requesting an extension of time for the completion of the recreation structure on Pier 30, East river, under Contract No. 770, and enclosing consent of the Aetna Indemnity Company, as surety on the contract, to such extension. Extension granted February 17, 1904, to and including February 20, 1904.

From G. B. Spearin—Requesting an extension of time to and including January 30, 1904, for the completion of the work of building Pier, new 10, North river, under Contract No. 764, and enclosing consent of the American Bonding Company of Baltimore as surety on the contract to such extension. Extension granted February 16, 1904, to and including January 30, 1904.

From William H. Mesereau—Requesting payment for services rendered by him in connection with the preparation of plans and specifications for a ferry terminal at Port Richmond, in the Borough of Richmond. Corporation Counsel requested February 17, 1904, to advise the Department as to the legality of the appointment of said Mesereau by the former Commissioner of Docks, and as to what action, if any, the Department should now take upon the request for payment for services.

From the Secretary—

1st. Reporting that a resolution has been adopted by the Board of Aldermen asking that the various heads of Departments in The City of New York close their offices on Saturday, February 20, 1904. Offices ordered closed, pursuant to resolution.

2d. Reporting that the old material sold by Thomas Bowe, auctioneer, on February 8, 1904, realized the sum of $388.50, and that said amount, less the auctioneer's fee of 10 per cent., has been received by the Department. Filed.

From the Engineer-in-Chief—

1st. Report regarding progress and completion of work under his supervision during the week ending February 13, 1904. Filed.

2d. Reporting that the work of delivering sawed yellow pine timber under Class I. of Contract No. 763 was completed by Charles S. Hirsch & Co., contractors, on February 4, 1904. Filed.

3d. Recommending that he be given a new order for making the necessary repairs from time to time as may be required, to the piers and bulkheads owned by the city in the Boroughs of Brooklyn and Queens, at a cost not to exceed in the aggregate the sum of $500. Recommendation adopted.

4th. Submitting specifications and form of contract for excavating for a new marginal street between Sixty-fourth and Eighty-first streets, on the East river. Approved and contract ordered printed February 15, 1904.

5th. Reporting that the work of repairing the Pier foot of Stanton street, East river, under Class II. of Contract No. 819, was completed February 10, 1904, and that the work of repairing the Pier at the foot of One Hundred and Seventeenth street, Harlem river, under Class I. of said contract, was completed on February 15, 1904. Filed.

6th. Reporting that the work of building a new pier near the foot of Montgomery street, East river, to be known as Pier 38, East river, under Contract No. 814, was completed by William H. Jenks, the contractor, on February 15, 1904. Filed.

7th. Reporting that employees of the Department of Street Cleaning built a fire in the rear of the bulkhead, between Piers, new 32 and 33, North river, damaging the pavement thereat, and recommending that said Department be requested to arrange with the asphalt contractors for repairing the premises. Recommendation approved February 17, 1904.

8th. Reporting that on February 10, 1904, the coal barge "J. Mills" sunk in the slip north of Pier, new 1, Wallabout canal, Borough of Brooklyn, and recommending that John Hughes, the owner of the boat, be directed to remove same at the earliest practicable date. Recommendation adopted February 17, 1904.

9th. Reporting that on February 10, 1904, the coal boat "D. & H. No. 581," with a cargo of coal sunk in the slip south of the Pier at the foot of West One Hundred and Thirty-first street, North river, and recommending that the Delaware and Hudson Coal Company, the owners of the boat, be directed to remove said boat and cargo. Recommendation adopted February 17, 1904.

10th. Reporting that the Baltimore and Ohio Railroad Company, lessee, be directed to make repairs required to Pier, new 22, North river. Recommendation adopted February 17, 1904.

11th. Report on Bureau Order No. 2007, submitting specifications and form of contract for laying a granite pavement at the approach to the Pier between Fifty-first and Fifty-second streets, Borough of Brooklyn, and recommending that the same be printed and advertised. Approved February 17, 1904, and contract ordered printed.

12th. Suggesting the need of an extension of the pierhead line in the Chelsea section to permit the construction of piers of sufficient length to accommodate steamships now in course of construction. Matter referred to his Honor the Mayor for consideration.

From the Superintendent of Docks—Reporting that the canalboat "Gov. Hoffman," was about to sink in the slip between Piers 5 and 6, East river, that the owner or captain of same could not be found, and that the boat was removed to the West Fifty-seventh Street Yard by the Department tug on February 8, 1904. Filed.

Mayer & Gilbert, attorneys for Cosmas Vilias, on February 16, 1904, served a summons and complaint upon the Commissioner of Docks, with order to show cause why the Department should not be restrained from interfering with the erection and maintenance of a structure by said Vilias on the new made land between Twenty-second and Twenty-third streets, East river, under the lease granted him by the former Commissioner of Docks. Matter referred to the Corporation Counsel for such action as he may deem proper.

The Auditor reported that the payroll for the construction and repair forces of the Department for the week ending February 12, 1904, amounted to $17,648.92, which payroll was audited and transmitted to the Finance Department on February 15, 1904, for payment; and that the following claims were also audited and transmitted to the Finance Department for payment on February 18, 1904:

Audit No.	Name.	Amount.
21909	G. B. Spearin, Estimate No. 9, and Final Contract No. 764..	$29,037 15
21910	C. S. Hirsch & Co., Estimate No. 4, and Final Contract No. 763, Class I.	13,850 87
21911	Morris & Cumings Dredging Company, Estimate No. 2, Contract No. 799	12,478 60
21912	Peter McGlynn, carting	210 00
21913	New York Edison Company, electric light	163 32
21914	Department of Correction, Kings County Penitentiary. bass brooms, etc.	145 00
21915	Alexander Maguire, carting	105 00
21916	Terwilliger Manufacturing Company, parquette flooring	95 00
21917	New York and New Jersey Telephone Company, telephone and toll service	9 80
21918	Gerry & Murray, stationery, etc.	18 60
	Total	$56,113 34

Statement of Moneys Received and Deposited by the Cashier of the Department of Docks and Ferries During the Week Ending February 17, 1904.

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.
1904.				
Feb. 10	Manhattan Transport Company	Three months' rent dumping board on bulkhead between Ninety-fourth and Ninety-fifth streets, East river	$912 50	
Feb. 10	Knickerbocker Steam Towage Company	Three months' rent Pier, new 1, North river	5,750 00	
Feb. 10	Old Dominion Steamship Company	Three months' rent Pier, new 26, and bulkhead north and south, North river	12,357 09	
Feb. 10	Old Dominion Steamship Company	Three months' rent new-made land covered by awning shed south of Pier, new 26, North river	106 08	
Feb. 10	Old Dominion Steamship Company	Three months' rent new-made land covered by awning shed north of Pier, new 26, North river	66 80	
Feb. 10	Goodwin Bros	Three months' rent dumping board south of Pier foot of Sixtieth street, East river	1,275 00	
Feb. 11	John J. Hopper	Three months' rent bulkhead south side West One Hundred and Thirty-fifth street, north for 460 feet and upland in rear of same North river	750 00	
Feb. 11	A. J. H. Brooks	Two months' rent space 50 x 100 feet new-made land, north side Fifty-first street, North river	50 00	
Feb. 13	New York Ice Company	Three months' rent 10-inch suction pipe through bulkhead wall and under Pier foot of Eighteenth street, East river	75 00	
Feb. 13	New York Steam Company	Three months' rent land under water, between Fifty-ninth and Sixtieth streets, East river	250 00	
Feb. 13	James Tregarthen, Son & Co.	Three months' rent north half Pier foot of Seventh street, East river	375 00	
Feb. 13	Cunard Steamship Company	Three months' rent Jane street Pier 51, and 125 feet bulkhead north and south North river	19,059 78	
Feb. 13	Cunard Steamship Company	Three months' rent Gansevoort street Pier 52, and 115 feet bulkhead south, North river	10,210 60	
Feb. 13	Joseph Stern & Son	Three months' rent 6-inch water pipe through bulkhead foot Fortieth street, North river	75 00	
Feb. 13	James Thedford	One month's rent berth and coal hoist on south side Pier foot of Ninety-seventh street, North river	50 00	
Feb. 13	T. F. McLaughlin	One month's rent space 50 x 100 feet between Twenty-third and Twenty-fourth streets, East river	25 00	
Feb. 13	John S. Bush	Three months' rent land under water east side Westchester creek, south Main street causeway	37 50	
Feb. 13	J. A. Bouker	Three months' rent dumping board north Seventy-first street, East river	750 00	
Feb. 13	J. B. McDonald	Three months' rent north side and outer end and surface of Pier at West Fifty-eighth street, and privilege of maintaining pipes and suction tunnels, North river	3,750 00	
Feb. 13	American Ice Company	Two months' rent ice bridge at the "L" on Pier 56½, North river	262 50	
Feb. 13	Z. O. Nelson & Son	One month's rent bulkhead on west side Degraw street, Brooklyn	12 50	
Feb. 11	Thomas Bowe	Sale of old material	349 65	
Feb. 10	R. P. and J. H. Staats	Set plans of Pier 61, North river	5 00	
Feb. 11	Harvey Farrington	Set plans of Pier 61, North river	5 00	
Feb. 15	W. H. Jenks	Set plans of Pier 60, North river	5 00	
Feb. 15	Collectors	Wharfage, Manhattan, Aug., 1903	1 50	
Feb. 15	"	" " Oct., "	258 00	
Feb. 15	"	" Brooklyn, " "	28 00	
Feb. 15	"	" Manhattan, Nov., "	6 00	
Feb. 15	"	" " Dec., "	84 40	
Feb. 15	"	" Brooklyn, " "	6 95	
Feb. 15	"	" Manhattan, Jan., 1904	161 69	
Feb. 15	"	" " Feb., "	6 90	
		Deposited February 15, 1904		$57,118 44
Feb. 15	Ocean Steamship Company	Three months' rent Pier, new 35, as extended, and bulkheads north and south, North river	$13,051 26	
Feb. 15	New York and Texas Steamship Company	Three months' rent east side Pier, old 20, East river	2,117 50	

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.
1904.				
Feb, 15	New York and Texas Steamship Company	Three months' rent land under water south of Pier 20, East river	50 00	
Feb. 15	Willard, Hawes & Co	Three months' rent south side Pier foot Eighth street, East river	375 00	
Feb. 15	New York and New Jersey Railroad Company	Three months' rent new-made land in rear of bulkhead between Piers, new 41 and 42, North river	575 00	
Feb. 15	New York and New Jersey Railroad Company	Three months' rent bulkhead next south of Pier 42 and 94 feet, with privilege of maintaining dump thereat, North river	750 00	
Feb. 15	Metropolitan Street Railway Company	One month's rent new-made land between Forty-third and Forty-fourth streets, North river	125 00	
Feb. 15	James J. Godfrey	Three months' rent Pier foot Thirty-first street, East river	575 00	
Feb. 15	William T. Ferris	Three months' rent of south half Pier, old 19, East river	750 00	
Feb. 15	John J. Duffy	One month's rent space 50x100 feet between Twenty-eighth and Twenty-ninth streets, North river	25 00	
Feb. 15	John J. Duffy	One month's rent space 50x100 feet between Twenty-eighth and Twenty-ninth streets, North river	25 00	
Feb. 15	Michael Grant	One month's rent space 50x100 feet between Twenty-eighth and Twenty-ninth streets, North river	25 00	
Feb. 15	Howland Many	One month's rent south half of bulkhead between Piers 5 and 6, East river	25 00	
Feb. 15	James Shewan & Sons	Three months' rent north half Pier foot of East Fourth street and bulkhead, East river	437 50	
Feb. 15	James Shewan & Sons	Three months' rent south side Pier 62 and bulkhead between Piers 61 and 62, East river	1,000 00	
Feb. 15	Kips Bay Brewing Company	Three months' rent water pipe through bulkhead foot of Thirty-eighth street, East river	75 00	
Feb. 15	John Simmons Company	Three months' rent land under water covered by platform west of Jackson street, East river	301 06	
Feb. 15	New York Horse Manure Company	Three months' rent Pier foot West Forty-fifth street	1,100 00	
Feb. 15	James McLaughlin	Three months' rent space 50x100 feet in rear of bulkhead south of Seventy-ninth street, North river	75 00	
Feb. 15	James McLaughlin	Three months' rent space 50x100 feet in rear of bulkhead south of Fifty-fourth street, North river	75 00	
Feb. 16	Southern Pacific Company	Three months' rent bulkhead north of Pier, new 25, North river	250 00	
Feb. 16	Morgan's Louisiana and Texas Railroad and Steamship Company	Three months' rent Pier, new 25, and extension, North river	9,040 87	
Feb. 16	Captain John P. Roberts	Three months' rent berth at Battery landing, North river	50 00	
Feb. 16	New York Central Railroad Company	Three months' rent Piers, new 61, 62 and 63, and bulkhead and float north of Pier, new 63, North river	15,275 00	
Feb. 16	New York Central Railroad Company	Three months' rent Pier foot of West Thirty-sixth street	5,000 00	
Feb. 16	New York Central Railroad Company	Three months' rent land under water between Sixtieth and Sixty-fifth streets, North river	1,750 00	
Feb. 16	New York Central Railroad Company	Three months' rent bulkhead foot West One Hundred and Forty-third street and tracks across said street, North river	25 00	
Feb. 16	New York Central Railroad Company	Three months' rent south half of bulkhead foot of West Sixtieth street, North river	62 50	
Feb. 16	New York Central Railroad Company	Three months' rent maintaining tracks between West Eleventh street and Gansevoort street, and to Pier foot Bethune street, North river	37 50	
Feb. 16	New York Central Railroad Company	Three months' rent land under water extension to Pier, old 27, North river	228 75	
Feb. 16	West Shore Railroad Company	Three months' rent bulkhead south of Pier, new 24, North river	880 00	
Feb. 16	George Ehret and Jacob Ruppert	Three months' rent bulkhead foot of Ninety-third street, East river	325 00	
Feb. 16	Farmers' Feed Company	Three months' rent filled-in land and land under water platform between Sixty-second and Sixty-third streets, south half, East river	150 00	
Feb. 16	Charles Mulford	Three months' rent south half of bulkhead between Piers, new 21 and 22, North river	500 00	
Feb. 16	Glasco Ice Company	Three months' rent ice platform between Fourteenth and Fifteenth streets, North river	65 38	
Feb. 17	Yorkville Independent Hygeia Ice Company	Three months' rent land under water platform adjoining north side of Eighty-second street, East river	127 13	
Feb. 17	John P. Kane Company	One month's rent new-made land in rear of bulkhead between Ninety-sixth and Ninety-seventh streets, East river	25 00	
Feb. 17	Thomas Mulry & Son	One month's rent space 50x100 feet in rear of bulkhead between Piers 11 and 12, East river	25 00	
Feb. 17	Etzel & Son	Three months' rent 125 feet north side of Pier, old 61, East river	250 00	
Feb. 17	Holbrook, Cabot & Daly	One month's rent space 50x200 feet in rear of bulkhead between Twenty-third and Twenty-fourth streets, East river	50 00	
Feb. 17	Erie Railroad Company	Three months' rent Pier, new 57, North river	6,875 00	
Feb. 17	Chris. Emille	One month's rent space 50x100 feet at inshore end of new crib at One Hundred and Thirtieth street and Park avenue, Harlem river	25 00	
Feb. 17	National Biscuit Company	Three months' rent pipe along north side Fifteenth street and through bulkhead wall, North river	75 00	
Feb. 17	Ehrenreich Bros	Three months' rent filled-in land and land under water platform between Sixty-second and Sixty-third streets, East river	150 00	
Feb. 15	Brooklyn Ferry Company of New York	Three months' rent ferry Roosevelt street, New York, to Broadway and South Eighth street, Brooklyn	5,000 00	
Feb. 15	Brooklyn Ferry Company of New York	Three months' rent ferry East Twenty-third street, New York, to Broadway, Brooklyn	2,125 00	
Feb. 15	Brooklyn Ferry Company of New York	Three months' rent ferry Grand street, New York, to Broadway, Brooklyn	3,750 00	
Feb. 15	Brooklyn Ferry Company of New York	Three months' rent ferry Grand street, New York, to Grand street, Brooklyn	1,250 00	
Feb. 15	Tenth and Twenty-third Street Ferry Company	Three months' rent ferry East Tenth street, New York, to Greenpoint	1,375 00	
Feb. 15	Tenth and Twenty-third Street Ferry Company	Three months' rent ferry East Twenty-third street, New York, to Greenpoint	4,187 50	
Feb. 15	New York Central Railroad Company	Three months' rent ferry West Forty-second street, New York, to Weehawken, N. J., etc	3,025 00	
Feb. 15	Peter F. Meyer	Sale of shed on Pier at Fifteenth street, North river	1,980 00	
Feb. 15	John Monk's Sons	Set plans of Pier 60, North river	5 00	
Feb. 15	W. H. Jenks	Set plans of dump at East Forty-sixth street	5 00	
Feb. 15	W. H. Jenks	Set plans of Pier at Thirtieth street, East river	5 00	
Feb. 16	Dockmasters	Wharfage, Manhattan, Feb., 1904	617 27	
Feb. 16	"	" Brooklyn, " "	23 90	
Feb. 16	"	" Queens, " "	1 13	
Feb. 16	Collectors	" Manhattan, Nov., 1903	323 50	
Feb. 16	"	" Brooklyn, " "	3 00	
Feb. 16	"	" Manhattan, " "	104 56	
Feb. 16	"	" Queens, " "	80	
Feb. 16	"	" Manhattan, Dec., "	207 75	
Feb. 16	"	" Brooklyn, " "	31 63	
Feb. 16	"	" Queens, " "	1 20	
Feb. 16	"	" Manhattan, Jan., 1904	1,057 02	
Feb. 16	"	" " Feb., "	39 46	
		Deposited February 17, 1904		$87,893 17
		Total		$145,011 61

The following actions were taken concerning employees:

William Fullam—The Municipal Civil Service Commission having certified William Fullam as being eligible for appointment to the position of Watchman, said Fullam was appointed Watchman in the Department, with compensation at the rate of 25 cents per hour while employed.

James J. Gavin—The Engineer-in-Chief having reported that James J. Gavin, Laborer, is qualified to perform the duties of Dockbuilder, and having recommended that he be transferred to the latter position, the Municipal Civil Service Commission was requested February 15, 1904, to authorize the change in title.

William White—Requesting reinstatement in the Department as Inspector of Pier Building, and authority having been granted by the Municipal Civil Service Commission, said White was reinstated as Inspector of Pier Building February 15, 1904, with compensation at the rate of 60 cents per hour while employed.

Bernard Rafferty, Laborer—Compensation fixed February 15, 1904, at the rate of $18 per week, to take effect February 16, 1904.

Adolph Severyn, Laborer—Compensation fixed February 15, 1904, at the regular rate fixed for Laborers, to take effect February 16, 1904.

Thomas F. Cooke, James J. Keeley, John Flaherty and James Kelly—Reappointed as Machinists February 16, 1904, for a period not to exceed five days, with compensation at the rate of 50 cents per hour while employed.

CHARLES J. COLLINS, Secretary.

AN APPROVED PAPER.

Whereas, Saturday, April 2, 1904, is a half-holiday, immediately following Good Friday; and

Whereas, Many persons desire to and do attend at their respective places of worship to participate in the religious exercises incident to the closing days of Holy Week; therefore be it

Resolved, That the heads of the several Departments of the Government of The City of New York be and they are hereby requested to close their respective offices on Friday and Saturday, April 1 and 2, 1904, and that all offices not by law required to be kept open for public business be closed on said days, and the said heads of Departments are severally requested to pay all per diem men for these two days where practicable.

Adopted by the Board of Aldermen March 15, 1904, a majority of all the members elected voting in favor thereof.

Approved by the Mayor March 18, 1904.

P. J. SCULLY, Clerk.

BOROUGH OF QUEENS.

COMMISSIONER OF PUBLIC WORKS.

NEW YORK, March 28, 1904.

In accordance with the provisions of section 1546 of chapter 466 of the Laws of 1901, I transmit herewith the following report of the transactions of the office of the Commissioner of Public Works, Borough of Queens, for the week ending February 17, 1904.

JOSEPH BERMEL,
Commissioner of Public Works, Borough of Queens.

PUBLIC MONEYS RECEIVED DURING THE WEEK.

For restoring pavement over street openings	$36 00
For repairs to sewer connections	10 00
Total	$46 00

REQUISITIONS DRAWN ON COMPTROLLER.

Bureau of Highways	$3,483 56
Bureau of Sewers	2,017 75
Bureau of Street Cleaning	2,747 43
Bureau of Public Buildings and Offices	908 01
Bureau of Topographical Surveys	320 00
Total	$9,476 75

PERMITS ISSUED.

To open streets to tap water pipes	3
To open streets to repair water connections	19
To open streets to make sewer connections	2
To place building material on streets	1
Special permits	21
To cross sidewalks	1
For railway construction and repairs	2
Total	49

Statement of Work Done, Bureau of Highways, Week ending February 13, 1904.

Cubic yards of snow removed	250
Dead and dangerous trees cut down	2
Trees trimmed	14
Loads of dead limbs removed	9
Loads of dirt used in filling washouts	75

Viaducts and Bridges.

Linear feet of guard rail repaired	690

Bureau of Sewers.

Linear feet of sewer cleaned	675
Number of basins cleaned	94
Linear feet of sewer examined	9,600
Linear feet of sewer flushed	8,900
Number of basins examined	75
Number of basins repaired	4
Number of manholes cleaned	84
Open drains cleaned, feet	3,375
Culvert and stone drains cleaned and repaired, feet	376
Box and pipe drains cleaned and repaired, feet	390
Loads removed from sewers, basins and drains	133

Street Sweepings, Garbage, etc., Collected and Disposed of.

Ashes, loads	827
Sweepings, loads	181
Garbage, loads	75
Rubbish, loads	843¼
Miles of streets swept	50
Loads of snow removed (hired carts)	338

Bureau of Public Buildings and Offices.

Painting, plastering, plumbing, carpenter work, repairs to buildings and cleaning.

Bureau of Topographical Surveys.

Under Way—Benefit maps of Lockwood and Academy streets and Borden avenue; damage map of Rapelye avenue; plotting street lines and elevations of Richmond Hill.

Field Work—Traversing Jamaica avenue; leveling for contour and drainage map of Richmond Hill; plane table survey of Forest Park; taking elevations for street grades at Woodhaven.

Statement of Laboring Force Employed Week ending February 13, 1904.

Bureau of Highways.

83 Mechanics, 30 Laborers, 1 team, 8 horses and carts.

Bureau of Sewers.

50 Mechanics, 42 Laborers, 14 horses and carts.

Bureau of Street Cleaning.

45 Mechanics, 36 Laborers, 19 teams, 41 horses and carts.

Bureau of Public Buildings and Offices.

44 Mechanics.

Bureau of Topographical Surveys.

8 Assistant Engineers, 10 Draughtsmen, 2 Chainmen, 4 Transitmen, 2 Foremen, 2 Assistants, 3 Drivers, 20 Laborers.

CHANGES IN DEPARTMENTS.

FIRE DEPARTMENT.

March 29—Appointed:

As Medical Officers, to Take Effect from March 25, 1904.

Boroughs of Manhattan and The Bronx.

Linnaeus J. Hunter, M. D., with salary of $2,000 per annum.

Boroughs of Brooklyn and Queens.

James B. Kennedy, M. D., with salary of $2,000 per annum.

As Probationary Firemen, to Take Effect from March 26, 1904.

Boroughs of Manhattan and The Bronx.

Samuel Friedman, Engine Company 11.

Henry W. Hawke, Engine Company 13.

Boroughs of Brooklyn and Queens.

Alexander Anderson, Engine Company 108.

Dropped from Roll on Account of Services Not Being Satisfactory.

Probationary Fireman Walter C. Scott, Hook and Ladder Company 56, boroughs of Brooklyn and Queens, to take effect at termination of probationary period, April 2, 1904.

DEPARTMENT OF DOCKS AND FERRIES.

March 29—This Department is in receipt of a communication from Joseph L. McCord, declining the position of Painter; his appointment has therefore been rescinded.

Michael McCormick, of No. 427 West Twenty-eighth street, was appointed Pile Driving Engineman, with compensation at the rate of 50 cents per hour while employed.

DEPARTMENT OF BRIDGES.

March 29—The following-named men, certified from the preferred list of Laborers by the Municipal Civil Service Commission, under date of March 21, 1904, have been appointed in this Department, at a compensation of 28½ cents per hour, to date from March 30, 1904: Francis O'Brien, No. 415 Second avenue; Louis Benisch, No. 1374 Avenue A. Hiram Kirk, No. 1865 Park avenue, declined on account of sickness.

James B. Murphy, No. 52 Duffield street, Brooklyn, Chief Clerk, at $1,950 per annum, transferred from pay-roll M. and R., Borough of Brooklyn, to pay-roll Brooklyn Bridge.

H. B. Baldwin, No. 485 Quincy street, Brooklyn, Clerk, $1,500 per annum, transferred from pay-roll Brooklyn Bridge to pay-roll M. and R., Borough of Brooklyn.

BOARD OF ALDERMEN.

Public notice is hereby given of the continuance, at the Chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan and The City of New York, on Monday, the fourth day of April, 1904, at 3 o'clock in the afternoon thereof, of the public hearing upon the application of the Southern Boulevard Railroad Company for the consent of the Board of Aldermen of The City of New York, and a grant of the right, privilege and franchise to construct, operate and maintain double-track street surface railways in, through, upon and along certain streets, avenues, public places, parkways and highways in The City of New York, the said public hearing being pursuant to public notice duly published from March 1, 1904, to March 18, 1904, both dates inclusive, in the "Daily North Side News" and "Bronx Borough Record and Times," the two daily newspapers duly designated by the Mayor for such publication, and having been duly begun at said Chamber of said Board of Aldermen on the 18th day of March, 1904.

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

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

Public notice is hereby given of the continuance, at the Chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan and The City of New York, on Monday, the fourth day of April, 1904, at 2.30 o'clock in the afternoon thereof, of the public hearing upon the application of the Union Railway Company, of New York City, for the consent of the Board of Aldermen of The City of New York, and a grant of the right, privilege and franchise to construct, operate and maintain double-track street surface railways in, through, upon and across certain streets, avenues, public places, parkways and highways, public viaducts, bridges and approaches, in The City of New York, the said public hearing being pursuant to public notice duly published, from March 1, 1904, to March 18, 1904, both dates inclusive, in the "Daily North Side News" and "Bronx Borough Record and Times," the two daily newspapers duly designated by the Mayor for such publication, and having been duly begun at said Chamber of said Board of Aldermen on the 18th day of March, 1904.

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

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

OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as 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.

GEORGE B. McCLELLAN, Mayor.

JOHN H. O'BRIEN, Secretary.

G. TARLETON GOLDTHWAITE, Assistant Secretary.

THOMAS HASSETT, Chief Clerk.

Bureau of Licenses.

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

Telephone, 706 Cortlandt.

JOHN P. CORRIGAN, Chief of Bureau.

Principal Office, Room 1, City Hall, GAETANO D'AMATO, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch office, Room 12, Borough Hall, Brooklyn; DANIEL J. GRIFFIN, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton, S. I., WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.

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

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.

Supervisor's Office, Park Row Building, No. 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

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

PATRICK J. TRACY, Supervisor; HENRY McMILLEN, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

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Office hours from 9 A. M. to 4 P. M.
Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.
GEORGE F. SCHAFER.

NEW YORK COUNTY OFFICES.

SURROGATE.

New County Court-house. 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.
MITCHELL L. ERLANGER, Sheriff; JULIUS HARBURGER, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street.
MITCHELL L. ERLANGER, Sheriff.
JULIUS HARBURGER, Under Sheriff.
THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

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

REGISTER.

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

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house. 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.
MATTHEW F. NEVILLE, Assistant Commissioner.
FREDERICK P. SIMPSON, Assistant Commissioner.
FREDERICK O'BYRNE, Secretary.

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 Court-house, 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, Court-house. 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 Court-house, Brooklyn.
9 A. M. to 4 P. M.; Saturdays, 12 M.
HENRY HESTERBERG, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
HENRY HESTERBERG, Sheriff.
WILLIAM MCLAUGHLIN, Warden.

DISTRICT ATTORNEY.

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

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute.
MATTHEW E. DOOLEY, Register.
PATRICK H. QUINN, Deputy Register.
AUGUSTUS W. MAUL, Assistant Deputy Register.
JOHN B. SHANAHAN, Counsel.
JOHN H. MCARDLE, Secretary.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
EDWARD KAUFMANN, County Clerk.
DENNIS WINTER, Deputy County Clerk.
JOSEPH P. DONNELLY, Assistant Deputy County Clerk.
Telephone call, 1151 Main.

COMMISSIONER OF JURORS.

25 Court-house.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms, 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
JOHN H. JOHNSON, Secretary.
THOMAS D. MOSSCROP, Superintendent.
RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 12 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 Court-house, Long Island City.
County Court opens at 10 A. M. and adjourns at 5 P. M.
County Judge's office always open at 336 Fulton street, Jamaica, N. Y.
BURT JAY HUMPHREY, County Judge.

SHERIFF.

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.
JOSEPH MEYERROSE, Sheriff.
HENRY W. SHARKEY, Under Sheriff.

DISTRICT ATTORNEY.

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

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, to 12 M.
County and Supreme Court held at the Queens County Court-house, Long Island City. Court opens at 9.30 A. M., to adjourn 5 P. M.
DAVID L. VON NOSTRAND, 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, 1904.
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 Court-house at Richmond.
Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Wednesdays, at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

DISTRICT ATTORNEY.

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

COUNTY CLERK.

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

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 A. M. to 4 P. M.
CHARLES J. McCORMACK, Sheriff.
THOMAS A. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

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

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.

CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAHAM, CHESTER B. MCLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, Justices; ALFRED WAGSTAFF, Clerk; WILLIAM LAMB, Deputy Clerk.

Clerk's Office open at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Courts open from 10.15 A. M. to 4 P. M.

Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 30.
Special Term, Part VI. (Elevated Railroad cases), Room No. 36.
Trial Term, Part II., Room No. 25.
Trial Term, Part III., Room No. 17.
Trial Term, Part IV., Room No. 18.
Trial Term, Part V., Room No. 16.
Trial Term, Part VI., Room No. 24.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 33.
Trial Term, Part IX. Room No. 31.
Trial Term, Part X., Room No. 32.
Trial Term, Part XI., Room No. 22.
Trial Term, Part XII., Room No. 34.
Trial Term, Part XIII., and Special Term, VII., Room No. 26.
Appellate Term, Room No. 31.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance, from 10 A. M. to 4 P. M.
Clerk's Office, Special Term, Part I. (motions), Room No. 13.
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
Clerk's Office, Special Term, Calendar, room southeast corner, second floor.
Clerk's Office, Trial Term, Calendar, room north east corner, second floor, east.
Clerk's Office, Appellate Term, room sonthwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.

Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, 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 Court-house, Borough of Brooklyn, N. Y.

Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.

JAMES F. MCGEE, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.

Court opens at 10.30 A. M.

THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.

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

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre Elm, White and Franklin streets.

Court opens at 10.30 o'clock A. M.

RUFUS B COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. MCMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions EDWARD R. CARROLL, Clerk.

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

CITY COURT OF THE CITY OF NEW YORK.

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

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

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

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

EDWARD F. O'DWYER, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, 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, WILLARD H. OLMSTED JOSEPH M. DEUEL. WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.

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

Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.

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

Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan. EDMUND C. LEE, Clerk.

Second Division—No. 102 Court street, Brooklyn. ROBERT J. WILKIN, Justice. JAMES P. SINNOTT, Clerk.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M.

City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, CHARLES A. FLAMMER, LORENZ ZEILER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, SEWARD BAKER, ALFRED G. OMMEN, CHARLES S. WHITMAN.

PHILIP BLOCH, Secretary.

First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Fifty-eighth street and Third avenue.
Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.

City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.

President of Board, JAMES G. TIGHE, No. 184½ Bergen street.

Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

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

Borough of Queens.

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

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

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.

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

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Court-house, 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 Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room corner of Grand and Centre streets.

HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.

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

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

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

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

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

GEORGE F. ROESCH, Justice. ANDREW LANG, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth 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 and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.

BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

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

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

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

HERMAN JOSEPH, Justice. PATRICK MCJAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 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 MERZBACH, Clerk.

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

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

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

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

THOMAS E. MURRAY, Justice. MICHAEL SKELLY, Clerk.

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

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

Twelfth District—The Twelfth District embraces 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 Hudson river. Court-room, No. 2630 Broadway.

ALFRED P. W. SEAMAN, Justice. JAMES V. GILLOON, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

LEON SANDERS, Justice; JAMES J. DEVLIN, Clerk.

Court-room, 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 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

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

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

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

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

BOROUGH OF BROOKLYN.

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

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

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

Calendar called at 10 A. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.

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

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

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

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

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

Court opens at 10 o'clock.

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

THOMAS H. WILLIAMS, Justice.
G. J. WIEDERHOLD, Clerk.
R. M. BENNETT, Assistant Clerk.

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

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

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

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

BOROUGH OF QUEENS.

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

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

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

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

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

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

Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Rockaway Beach.

JAMES F. MCLAUGHLIN, Justice. GEORGE W. DAMON, Clerk,

Court-house, Town Hall, Jamaica.
Telephone, 189 Jamaica.

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

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

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

JOHN J. KENNY, Justice. ANNING S. PRALL, Clerk.

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

Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.

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

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

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

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
NEW YORK, February 9, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT written applications for non-competitive examinations for the following positions on the steam dumpers "Cinderella," "Aschenbroedel" and "Cenerentola," pursuant to a resolution of the Municipal Civil Service adopted January 27, 1904, approved by the State Civil Service Commission February 5, 1904, will be received at the Main Office of the Department of Street Cleaning, on the fourteenth floor of Nos. 13-21 Park row, Room No. 1416, on Wednesdays of each week at 2 P. M.:

Deckhands familiar with the handling of flat scows.

(Signed) JOHN McGAW WOODBURY,
Commissioner.
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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.

BELLEVUE AND ALLIED HOSPITALS.

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

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

THURSDAY, APRIL 14, 1904.

FOR DRYGOODS.

The surety required shall be not less than 50 per cent. (50%) of the amount of the bid.

The time for the delivery of the articles and the completion of the work as required, and the full performance of the contract is by or before December 31, 1904.

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

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

Blank forms may be obtained at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN,
President of the Board of Trustees Bellevue and Allied Hospitals.

MARCH 30, 1904.

m31,a14

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

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room T, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock P. M., until further notice.

Dated NEW YORK CITY, March 26, 1904.

WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.

LAMONT MCLOUGHLIN,
Clerk.

POLICE DEPARTMENT.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M. on

TUESDAY, APRIL 5, 1904.

FOR FURNISHING AND DELIVERING PRINTING, BOOKS, BLANKS AND LITHOGRAPHY.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the contract will be awarded by items for all the articles, materials or supplies specified and contained in the annexed specifications and schedule.

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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,
Police Commissioner.

Dated MARCH 21, 1904. m21,a1

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

TUESDAY, APRIL 5, 1904.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO BUILD AND COMPLETE THE NEW STATION HOUSE, PRISON AND STABLE FOR THE SEVENTIETH PRECINCT, NORTHWEST CORNER OF BATH AVENUE AND BAY TWENTY SECOND STREET, BOROUGH OF BROOKLYN.

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 Walter E. Parfitt, architect, No. 26 Court street, Borough of Brooklyn.

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.

WILLIAM MCADOO,
Police Commissioner.

m21,a1

Dated MARCH 21, 1904.

☞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.

THOMAS F. O'CONNOR,
Property Clerk.

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

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquor, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

JOSEPH J. CAREY,
Deputy Property Clerk.

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

WEDNESDAY, APRIL 6, 1904.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING STOP-COCKS FOR DISTRIBUTION MAINS.

The time allowed for doing and completing the above work will be one hundred (100 calendar days.

The amount of security required will be Two Thousand 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 stop-cock, 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.

JOHN T. OAKLEY,
Commissioner.

Dated MARCH 24, 1904.

m25,a6

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, APRIL 6, 1904.

Borough of Brooklyn.

FOR LAYING WATER MAINS AND APPURTENANCES IN SEVENTY-NINTH, EIGHTIETH, EIGHTY-FIRST, EIGHTY-SECOND, EIGHTY-THIRD, EIGHTY-FOURTH AND EIGHTY-FIFTH STREETS, AND IN TWENTIETH AND TWENTY-FIRST AVENUES.

The time allowed to complete the whole work will be fifty (50) working days.

The amount of security will be Three Thousand Five Hundred Dollars ($3,500).

The bidder will state the price of each item or article contained in the specifications or schedules therein contained or thereto 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, and at the office of the Deputy Commissioner for the Borough of Brooklyn, Room 28, Municipal Building, Brooklyn.

JOHN T. OAKLEY,
Commissioner.

Dated, MARCH 24, 1904.

m25,a6

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, APRIL 6, 1904.

Borough of Queens.

FOR FURNISHING MATERIALS, BUILDING AND INSTALLING A PUMPING ENGINE AT BAYSIDE PUMPING STATION IN THE BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 200 days.

The amount of security required will be Five Thousand Dollars.

Bidders will state a price for the pumping engine with all appurtenances installed, complete in place, in the said pumping station, which price is to include and cover the furnishing of all materials and labor and the performance of all the work requisite or proper for the purpose, and the completing of all the above-mentioned work, of the materials and in the manner set forth, described and shown in the specifications and on the plans furnished for the work.

Blue prints of drawings must be submitted with the bids or estimates, showing the general arrangement and type of the pumping engine the bidder proposes to furnish; also the space required and the proposed location, showing steam pipe connections, and the same shall be approved by the Engineer before the bids or estimates are accepted.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid or estimate, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, may be obtained upon application therefor at the office of the Chief Engineer.

JOHN T. OAKLEY,
Commissioner of Water Supply, Gas and Electricity.
Dated MARCH 24, 1904.

m25,a6

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

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, APRIL 13, 1904.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EAST NINETEENTH STREET, from Albemarle road to Beverly road.

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

870 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.
44 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
62 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
9 manholes.
7,000 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 Two Thousand Five Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN FIFTY-FIFTH STREET, from Fifteenth avenue to New Utrecht avenue.

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

90 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
1,380 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
15 manholes.
8,600 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is 40 working days.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A 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 40 working days.

The amount of security required is One Thousand Six Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, B. M., cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms 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.

MARTIN W. LITTLETON,
President.

Dated MARCH 22, 1904. m26,a13

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, APRIL 13, 1904.

No. 1. FOR REGULATING AND REPAIRING WITH MACADAM PAVEMENT THE ROADWAY OF HENDRIX STREET, from Vienna street to the Sewage Purification Works.

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

3,600 square yards of Macadam Pavement.

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 One Thousand Dollars.

No. 2. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON MAPLE STREET from Rogers avenue to Nostrand avenue.

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

510 square yards brick gutters, including concrete base.
1,492 linear feet new bluestone curbstone.
389 cubic yards earth excavation.
387 cubic yards earth filling, to be furnished.
150 square feet old flagstones, to be relaid.
7,010 square feet cement sidewalks.

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 One Thousand Five Hundred Dollars.

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

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

Blank forms 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 No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated MARCH 11, 1904. m24,a13

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, APRIL 13, 1904.

No. 1. FOR FURNISHING AND DELIVERING ALL THE LABOR AND MATERIALS REQUIRED FOR REMODELING THE MAIN ENTRANCE TO THE HALL OF RECORDS, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is ninety (90) calendar days.

The amount of security required is Four Thousand Dollars.

A deposit of $10 in cash, or certified check, will be required for each set of plans and drawings, which will be refunded upon the return of said plans and drawings to the Superintendent of Public Buildings and Offices, Room No. 29, Municipal Building, Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND INSTALLING ELECTRIC WIRING FOR LIGHTING AND MOTORS IN THE HALL OF RECORDS, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is one hundred and twenty (120) calendar days.

The amount of security required is Seven Thousand Five Hundred Dollars.

A deposit of $25 in cash, or certified check, will be required for each set of plans and drawings, which will be refunded upon the return of said plans and drawings to the Superintendent of Public Buildings and Offices, Room 29, Municipal Building, Borough of Brooklyn.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, 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, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated MARCH 17, 1904. m24,a13

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

BOARD OF ASSESSORS.

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

BOROUGH OF BROOKLYN.

List 7921, No. 1. Laying cement sidewalk on the northeast side of Broadway, between Conway street and Rose place.

List 7924, No. 2. Laying cement sidewalk on the east side of Essex street, between Jamaica and Ridgewood avenues, and on the southeast side of Jamaica avenue, between Essex street and Shepherd avenue.

List 7925, No. 3. Laying cement sidewalk on the west side of Essex street, between Jamaica and Ridgewood avenues, and on the southeast side of Jamaica avenue, between Linwood and Essex streets.

List 7926, No. 4. Laying cement sidewalk on the south side of Jamaica avenue and the north side of Ridgewood avenue, between Cleveland and Elton streets, and on the east side of Cleveland street, between Jamaica and Ridgewood avenues.

List 7927, No. 5. Laying cement sidewalk on the east side of Rockaway avenue, between East New York and Glenmore avenues.

List 7928, No. 6. Laying cement sidewalk on the west side of Rockaway avenue, between East New York and Pitkin avenues.

List 7929, No. 7. Laying cement sidewalk on the east side of Rockaway avenue, between Glenmore and Pitkin avenues.

List 7930, No. 8. Laying cement sidewalk on the west side of Rockaway avenue, between Pitkin and Sutter avenues.

List 7931, No. 9. Laying cement sidewalk on the east side of Rockaway avenue, between Pitkin and Belmont avenues, and on the south side of Pitkin avenue, between Rockaway and Thatford avenues.

List 7932, No. 10. Laying cement sidewalk on the northwest side of Woodbine street, between Central and Hamburg avenues.

List 7940, No. 11. Laying cement sidewalk on the north side of Fourteenth street, between Second and Third avenues.

List 7941, No. 12. Laying cement sidewalk on the north side of Nineteenth street, between Sixth and Seventh avenues.

List 7942, No. 13. Laying cement sidewalk on the south side of Pacific street, between Fifth and Sixth avenues.

List 7943, No. 14. Laying cement sidewalk on the east side of Washington avenue, between St. John's place and Degraw street, and on the north side of Degraw street, between Washington and Classon avenues.

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. Northeast side of Broadway, between Conway street and Rose place, on Block 234, Lots Nos. 4 and 5.

No. 2. East side of Essex street, between Jamaica and Ridgewood avenues, and southeast side of Jamaica avenue, between Essex street and Shepherd avenue, on Block 279, Lots Nos. 3 to 8, inclusive; 46, 48 and 50.

No. 3. West side of Essex street, between Jamaica and Ridgewood avenues, and southeast side of Jamaica avenue, between Linwood and Essex streets, on Block 278, Lots Nos. 15 to 19, inclusive, and 21 to 26, inclusive.

No. 4. South side of Jamaica avenue and north side of Ridgewood avenue, between Cleveland and Elton streets, and east side of Cleveland street, between Jamaica and Ridgewood avenues, on Block 273, Lots Nos. 1, 2, 3, 17 and 28.

No. 5. East side of Rockaway avenue, between East New York and Glenmore avenues, on Block 53, Lots Nos. 33, 34, 39, 40 and 44.

No. 6. West side of Rockaway avenue, between East New York and Pitkin avenues, on Block 52, Lots Nos. 11 to 18, inclusive; 24, 63 and 64.

No. 7. East side of Rockaway avenue, between Glenmore and Pitkin avenues, on Block 54, Lots Nos. 31 and 32.

No. 8. West side of Rockaway avenue, between Pitkin and Sutter avenues, on Block 56, Lots Nos. 9, 25 to 31, inclusive; 73, 74, 77, 83, 84, 85 and 86.

No. 9. East side of Rockaway avenue, between Pitkin and Belmont avenues, and south side of Pitkin avenue, between Rockaway and Thatford avenues, on Block 57, Lots Nos. 2 to 7, inclusive.

No. 10. Northwest side of Woodbine street, between Central and Hamburg avenues, on Block 51, Lots Nos. 36, 37 and 44.

No. 11. North side of Fourteenth street, between Second and Third avenues, on Block 1032, Lot No. 61.

No. 12. North side of Nineteenth street, between Sixth and Seventh avenues, on Block 880, Lots Nos. 56, 57, 58.

No. 13. South side of Pacific street, between Fifth and Sixth avenues, on Block 1127, Lot No. 31

No. 14. East side of Washington avenue, between St. John's place and Degraw street, and north side of Degraw street, between Washington and Classon avenues, on Block 1177, Lots Nos. 1, 37, 38, 39, 43 and 49.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before April 26, 1904, at 1 P. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
March 25, 1904.

m25,a5

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Westchester avenue, between Cauldwell avenue and Robbins avenue, in the 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 8th day of April, 1904, 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 11th day of March, 1904, 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 Westchester avenue, between Cauldwell avenue and Robbins avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

The elevation of the grade in Westchester avenue given as 39.5 feet above mean high-water datum on the final maps of the Twenty-third and Twenty-fourth Wards, at the angle point of said Westchester avenue near Trinity avenue, to be shifted easterly about 65 feet in order to comply with the existing regulated and paved elevation of Westchester avenue.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.

m26,a4

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 new street, to be called "West street," extending from Crotona Parkway to Honeywell avenue, and approximately midway between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street, in the 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 8th day of April, 1904, 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 11th day of March, 1904, 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 new street, to be called "West street," extending from Crotona Parkway to Honeywell avenue, and approximately midway between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street, in the Borough of The Bronx, City of New York, more particularly described as follows:

West street is to be laid out at a width of 50 feet and on the same lines as originally laid out by the owners of the land shown on the Map of Wardsville, filed in the Register's office, Westchester County, White Plains, December 16, 1851.

The intersection of the southern line of said West street with the western line of Honeywell avenue will be therefore 79.11 feet northerly from the northern line of East One Hundred and Eighty-first street, and the intersection of the southern line of said West street with the eastern line of Crotona parkway will be 150.95 feet northerly of the northern line of East One Hundred and Eighty-first street, measured along said Crotona parkway.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.

m26,a4

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 establish the grade of Delap place, between Bergen avenue and Grand street, Fourth Ward, in the Borough of Queens, 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 8th day of April, 1904, 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 11th day of March, 1904, 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 establishing the grade of Delap place, between Bergen avenue and Grand street, Fourth Ward, in the Borough of Queens, City of New York, more particularly described as follows:

The elevation at the intersection of Delap place and Bergen avenue to be 61.75 feet above mean high-water datum.

1. Thence eastwardly to a point 175 feet westerly of the centre line of Grand street, the elevation to be 71.25 feet above mean high-water datum.

2. Thence eastwardly to the intersection of Delap place with Grand street, the elevation to be 70.35 feet above mean high-water datum.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4

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 establish grades on West Farms road, from the New York, New Haven and Hartford Railroad to the Westchester creek, and also of the public place near the junction of Westchester avenue, Twenty-fourth Ward, in the 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 8th day of April, 1904, 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 11th day of March, 1904, 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 establishing grades on West Farms road, from the New York, New Haven and Hartford Railroad to the Westchester creek, and also of the public place near the junction of Westchester avenue, Twenty-fourth Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

A.—West Farms Road.

1. The grade of the bridge across the New York, New Haven and Hartford Railroad and the northern side of West Farms road to be 61.0 feet above mean high-water datum,
2. The grade of the bridge over the New York, New Haven and Hartford Railroad at a point opposite the western line of Rosedale avenue to be 59.5 feet above mean high-water datum,
3. The grade of West Farms road at the intersection with the western line of Rosedale avenue to be 59.0 feet above mean high-water datum,
4. The grade at the southwest curb intersection of Commonwealth avenue to be 60.5 feet above mean high-water datum,
5. The grade at the intersection with St. Lawrence avenue to be 52.0 feet above mean high-water datum,
6. The grade at the southwest curb intersection of Clason's Point road to be 46.0 feet above mean high-water datum,
7. The grade at the southeast curb intersection of Harrison avenue to be 45.0 feet above mean high-water datum,
8. The grade at the intersection with Thieriot avenue to be 48.0 feet above mean high-water datum,
9. The grade at the intersection with Saxe avenue to be 56.0 feet above mean high-water datum,
10. The grade at the intersection with Cottage Grove avenue to be 64.5 feet above mean high-water datum,
11. The grades of the bridges at the intersections of White Plains road and the New York, New Haven and Hartford Railroad to be 68.0 feet above mean high-water datum,
12. The grade at the northwest curb intersection of White Plains road to be 63.0 feet above mean high-water datum,
13. The grade at the point of tangency, east of White Plains road, to be 61.0 feet above mean high-water datum,
14. The grade 1,600 feet westerly from the southeast curb intersection of Washington street to be 50.0 feet above mean high-water datum,
15. The grade at the southeast curb intersection of Washington street to be 34.0 feet above mean high-water datum,
16. The grade at the northwest curb intersection of Bear Swamp road to be 36.3 feet above mean high-water datum,
17. The grade at the southwest curb intersection of Bear Swamp road to be 35.5 feet above mean high-water datum,
18. The grade at the intersection with Castle Hill avenue to be 38.5 feet above mean high-water datum,
19. The grade at the southeast curb intersection of unnamed street to be 41.0 feet above mean high-water datum,
20. The grade at the southeast curb intersection of Union avenue to be 42.6 feet above mean high-water datum,
21. The grade at the southeast curb intersection of Washington avenue to be 46.4 feet above mean high-water datum,
22. The grade at the northwest curb intersection of Silver street to be 47.2 feet above mean high-water datum,
23. The grade at the northeast curb intersection of Silver street to be 46.0 feet above mean high-water datum,
24. The grade at the intersection with Madison avenue to be 46.0 feet above mean high-water datum,
25. The grade at the intersection with Third street to be 41.5 feet above mean high-water datum,
26. The grade at the northeast curb intersection of Valentine street to be 31.0 feet above mean high-water datum,
27. The grade at the intersection of Valentine street with Main street to be 30.5 feet above mean high-water datum,
28. The grade at the northwest curb intersection of Second street to be 30.0 feet above mean high-water datum,
29. The grade at the northeast curb intersection of unnamed avenue to be 28.5 feet above mean high-water datum,
30. The intersection of the western curb of Main street and the eastern curb of Lane avenue, the grade to be 27.5 feet above mean high-water datum,
31. The grade at the point of tangency north of Westchester avenue to be 21.0 feet above mean high-water datum,
32. The grade at the intersection with Franklin avenue to be 12.5 feet above mean high-water datum,
33. The grade of the bridge across the Westchester creek to be 15.0 feet above mean high-water datum,
34. The grade at the southeast curb intersection of Franklin avenue to be 12.0 feet above mean high-water datum,
35. The grade at the pier and bulkhead-line of Westchester creek to be 6.0 feet above mean high-water datum.

B.—Public Place.

1. The grade 110 ± feet westerly from the northwest curb intersection of Washington avenue to be 29.5 feet above mean high-water datum,
2. The grade at the intersection with Washington avenue to be 28.5 feet above mean high-water datum,
3. The grade at the intersection of the north curb of Westchester avenue and the west curb of Lane avenue to be 26.5 feet above mean high-water datum,
4. The grade at the intersection of the north curb of Westchester avenue and the east curb of Lane avenue to be 25.0 feet above mean high-water datum, as heretofore,
5. The grade at the intersection of Westchester avenue with Ferris place to be 22.5 feet above mean high-water datum,
6. The grade at the angle point east of Ferris place to be 21.8 feet above mean high-water datum,
7. The grade at the intersection of Lane avenue with Madison avenue to be 25.0 feet above mean high-water datum.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4.

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 East Two Hundred and Thirty-third street, between Webster avenue and the Bronx river, in the 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 8th day of April, 1904, 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 11th day of March, 1904, 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 East Two Hundred and Thirty-third street, between Webster avenue and the Bronx river, in the Borough of The Bronx, City of New York, more particularly described as follows:

The grade at the intersection of East Two Hundred and Thirty-third street with Webster avenue north of East Two Hundred and Thirty-third street to be 91.5 feet above mean high-water datum;

1. Thence easterly to the westerly abutment of the bridge over the tracks of the New York and Harlem Railroad, the elevation to be 91.604 feet above mean high-water datum;
2. Thence easterly to the centre of the bridge across the tracks of the New York and Harlem Railroad, the elevation to be 91.854 feet above mean high-water datum;
3. Thence easterly to the easterly abutment of the bridge across the tracks of the New York and Harlem Railroad, the elevation to be 91.604 feet above mean high-water datum;
4. Thence easterly to the westerly abutment of the bridge across the Bronx river, the elevation to be 88.00 feet above mean high-water datum, as heretofore.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4

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 locate and lay out Richard street (Elliott avenue) from the Bronx and Pelham parkway to Morris street, Twenty-fourth Ward, in the 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 8th day of April, 1904, 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 11th day of March, 1904, 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 locating and laying out Richard street (Elliott avenue), from the Bronx and Pelham parkway to Morris street, Twenty-fourth Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

Richard street is to be laid out from The Bronx and Pelham parkway to Morris street, at a width of 60 feet and its centre line from The Bronx and Pelham parkway to East Two Hundred and Fifth street (King street), is located 230 feet westerly and parallel to White Plains road; from East Two Hundred and Fifth street (King street) to Morris street, the centre line of Richard street does run slightly westerly and will intersect Morris street approximately at the southern prolongation of Elliott avenue, between Morris street and Elizabeth street, as the same is in existence.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4

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 East One Hundred and Twenty-third street, East One Hundred and Twenty-fifth street, First avenue and the marginal street or wharf along the water front, 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 8th day of April, 1904, 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 11th day of March, 1904, 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 East One Hundred and Twenty-third street, East One Hundred and Twenty-fifth street, First avenue and the Marginal street or wharf along the water front, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point the northeasterly corner of East One Hundred and Twenty-third street and First avenue; thence easterly along the northerly line of East One Hundred and Twenty-third street, distance 613 feet to the westerly line of Pleasant avenue; thence northerly along said line, distance 201.83 feet to the southerly line of East One Hundred and Twenty-fourth street; thence westerly along the southerly line of said street, distance 613 feet to the easterly line of First avenue; thence southerly along the said line, distance 201.83 feet to the point or place of beginning.

Also, beginning at a point the northeasterly corner of East One Hundred and Twenty-fourth street and First avenue;

Thence easterly along the northerly line of East One Hundred and Twenty-fourth street, distance 613 feet to the westerly line of Pleasant avenue;

Thence northerly along said line, distance 70.09 feet to the westerly line of marginal street, wharf or place;

Thence northerly along said line, distance 158.09 feet to the southerly line of East One Hundred and Twenty-fifth street;

Thence westerly along said line, distance 525.14 feet to the easterly line of First avenue;

Thence southerly along said line, distance 201.83 feet to the point or place of beginning. Also,

Beginning at the northeasterly corner of East One Hundred and Twenty-third street and Pleasant avenue;

Thence easterly along the northerly line of East One Hundred and Twenty-third street, distance 100.02 feet to the westerly line of marginal street, wharf or place; thence northerly along said line, distance 155.57 feet;

Thence still northerly along said westerly line, distance 52.33 feet to the easterly line of Pleasant avenue;

Thence southerly along said line, distance 181.97 feet to the point or place of beginning.

Said land is found in section 6, Blocks 1811, 1812 and 1819 of the Land Map of the Borough of Manhattan, City of New York.

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 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary
m26,a4

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 grade of White Plains road between Gun Hill road and Julianna street, in the 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 8th day of April, 1904, 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 11th day of March, 1904, 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 White Plains road, between Gun Hill road and Julianna street, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. The grade at the intersection of Julianna street with White Plains road to be 108.0 feet above mean high-water datum, as approved by the Board of Estimate and Apportionment.
2. The grade at the southern apex point of the public place to be changed from 102.0 feet to 103.8 feet above mean high-water datum.
3. The grade at a point 100 feet northeasterly from said apex point of the public place on the eastern portion of White Plains road to be 103.0 feet above mean high-water datum.
4. The grade at the intersection of the eastern portion of White Plains road with Briggs avenue to be 104.5 feet above mean high-water datum, as approved by the Board of Estimate and Apportionment.

Western Portion of White Plains Road.

1. The grade at the intersection of Julianna street with White Plains road to be 108.0 feet above mean high-water datum, as approved by the Board of Estimate and Apportionment.
2. The grade at the southern apex point of the public place to be changed from 102.0 feet to 103.8 feet above mean high-water datum.
3. Thence northwesterly to the point of tangency, the grade to be 99.0 feet above mean high-water datum, as approved by the Board of Estimate and Apportionment.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4

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 grade of Fort Washington avenue, from a point 433.95 feet south of the centre line of a cross street at the northerly end of the avenue, for an additional distance of 803.90 feet southerly therefrom, 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 8th day of April, 1904, 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 11th day of March 1904, 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 Fort Washington avenue from a point 433.95 feet south of the centre line of a cross street at the northerly end of the avenue, for an additional distance of 803.90 feet southerly therefrom in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point in the centre line of Fort Washington avenue, distant 433.95 feet southerly from the centre line of a cross street at the northerly end of said avenue, elevation 167.50 feet above City datum; thence southerly along the centre line of said avenue, distance 273.91 feet, elevation 182.50 feet; thence southerly along said centre line, distance 529.99 feet, elevation 219 feet.

The alteration of said grade is found in section 8, Blocks 2179 and 2180 of the Land Map of the Borough of Manhattan, City of New York.

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 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4

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 grade of Fort Washington avenue, from a point 433.95 feet south of the centre line of a cross street at the northerly end of the avenue, for an additional distance of 803.90 feet southerly therefrom, 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 8th day of April, 1904, 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 11th day of March 1904, 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 Fort Washington avenue from a point 433.95 feet south of the centre line of a cross street at the northerly end of the avenue, for an additional distance of 803.90 feet southerly therefrom in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point in the centre line of Fort Washington avenue, distant 433.95 feet southerly from the centre line of a cross street at the northerly end of said avenue, elevation 167.50 feet above City datum; thence southerly along the centre line of said avenue, distance 273.91 feet, elevation 182.50 feet; thence southerly along said centre line, distance 529.99 feet, elevation 219 feet.

The alteration of said grade is found in section 8, Blocks 2179 and 2180 of the Land Map of the Borough of Manhattan, City of New York.

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 8th day of April, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 8th day of April, 1904.

JOHN H. MOONEY,
Assistant Secretary.
m26,a4

A PUBLIC HEARING WILL BE HAD AT A meeting of the Board of Estimate and Apportionment, to be held on Thursday, March 31, 1904, at 10 30 A. M., at Room 16, City Hall, for the purpose of considering the majority and minority reports of the members of the Court-house Board relative to the selection of a site for a proposed new Court-house for the County of New York.

J. W. STEVENSON,
Secretary.
m25,31

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, APRIL 7, 1904.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING GRAVEL OF THE QUALITY KNOWN AS ROA HOOK GRAVEL WHERE REQUIRED ON CENTRAL AND RIVERSIDE PARKS.

The time for delivery will be as required, before December 31, 1904.

The amount of security required is Five Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING GARDEN MOULD, WHERE REQUIRED ON PARKS.

The time for delivery will be as required, before December 31, 1904.

The amount of security required is Six Thousand Dollars.

No. 3. FOR FURNISHING, DELIVERING AND LAYING GRASS SOD WHERE REQUIRED ON PARKS.

The time for delivery will be as required, before December 31, 1904.

The amount of security required is Two Thousand Dollars.

The contracts must be bid for separately.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS, President;
WM. P. SCHMITT,
M. J. KENNEDY,
Commissioners of Parks.

Dated MARCH 25, 1904. m25,a7

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, APRIL 7, 1904.

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING BLUE LIME STONE SCREENINGS ON PARKS AND PARKWAYS.

The time for the delivery will be as required, before December 31, 1904.

The amount of security required is Three Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING HUDSON RIVER ROAD GRAVEL ON PARKS AND PARKWAYS.

The time for the delivery will be as required, before December 31, 1904.

The amount of security required is Five Thousand Dollars.

NO. 3. FOR FURNISHING AND DELIVERING TRAP ROCK AND TRAP-ROCK SCREENINGS ON PARKWAYS.

The time for the delivery will be as required, before December 31, 1904.

The amount of security required is Ten Thousand Dollars.

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

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

JOHN J. PALLAS, President;
WM. P. SCHMITT,
M. J. KENNEDY,
Commissioners of Parks.

Dated MARCH 25, 1904. m25,a7

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, MARCH 31, 1904.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING HORSES.

The time for the delivery of the horses and the full performance of the contract is 15 days.

The amount of security required is One Thousand Two Hundred Dollars ($1,200).

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

Blank forms may be obtained at the office of the Department of Parks, the Borough of Manhattan, Arsenal, Central Park.

JOHN J. PALLAS, President;
WILLIAM P. SCHMITT,
MICHAEL J. KENNEDY,
Commissioners.

Dated MARCH 18, 1904. m19,31

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, MARCH 31, 1904.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING FRESH BEEF DAILY FOR THE CENTRAL PARK MENAGERIE.

The time for the delivery of the materials and the full performance of the contract is until October 12, 1904.

The amount of security required is Twelve Hundred Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, the Borough of Manhattan, Arsenal, Central Park.

JOHN J. PALLAS,
WILLIAM P. SCHMITT,
MICHAEL J. KENNEDY,
Commissioners.

Dated MARCH 18, 1904. m19,31

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, MARCH 31, 1904.

Borough of The Bronx.

No. 1. FOR FURNISHING AND DELIVERING THREE HUNDRED (300) BARRELS PORTLAND CEMENT, AND ONE HUNDRED AND TWENTY-FIVE (125) CUBIC YARDS COW BAY SAND, FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is before October 1, 1904.

The amount of security is Five Hundred Dollars ($500).

No. 2. FOR FURNISHING AND DELIVERING THREE THOUSAND (3,000) CUBIC YARDS SCREENINGS OF TRAP-ROCK AND THREE THOUSAND (3,000) CUBIC YARDS BROKEN STONE OF TRAP-ROCK FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is before November 1, 1904.

The amount of security is Five Thousand Dollars ($5,000).

No. 3 FOR FURNISHING AND DELIVERING CANOES FOR LAKE IN VAN CORTLANDT PARK, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 60 days.

The amount of security is Eight Hundred Dollars ($800).

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

Blank forms may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

JOHN J. PALLAS,
WILLIAM P. SCHMITT,
MICHAEL J. KENNEDY,
Commissioners.

m19,31

Dated MARCH 17, 1904.

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

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock M., on

WEDNESDAY, APRIL 6, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED TO MAKE CERTAIN ALTERATIONS TO THE STEAMER "THOMAS S. BRENNAN."

The time allowed for the completion of the work and full performance of the contract is forty (40 consecutive working days.

The security required will be Thirty-five Hundred Dollars ($3,500).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

JAMES H. TULLY, Commissioner.

Dated MARCH 24, 1904. m25,a6

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock M. on

MONDAY, APRIL 4, 1904.

For furnishing all the labor and materials required for

No. 1. THE ADDITION OF AN EAST WING TO THE NEW YORK CITY TRAINING SCHOOL FOR NURSES AT BLACKWELL'S ISLAND

No. 2. THE ERECTION AND COMPLETION OF A NEW RECEPTION BUILDING AT THE CITY HOSPITAL, BLACKWELL'S ISLAND.

The time allowed for the completion of the work and full performance of each contract is—on Contract No. 1, one hundred nnd fifty (150) consecutive working days, and on Contract No. 2, one hundred and twenty-five (125) consecutive working days.

The security required will be—on Contract No. 1, Twelve Thousand Dollars ($12,000), and on Contract No. 2, Seven Thousand Dollars ($7,000).

The bidder will state one aggregate price for each contract described and specified, as each contract is for a complete job.

Blank forms and further information may be obtained at the office of Renwick, Aspinwall & Owen, Architects, No. 367 Fifth avenue, The City of New York, where plans and specifications may be seen.

JAMES H. TULLY, Commissioner.

Dated MARCH 23, 1904.

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

OFFICIAL PAPERS.

Morning—"The American," "The Morning Telegraph."

Evening—"The Evening Journal," "The Daily News."

Weekly—"The Freeman's Journal," "The New York Realty Journal."

German—"The New Yorker Herold."

Designated by the Board of City Record, January 19, 1904.

DEPARTMENT OF BRIDGES.

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

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

FRIDAY, APRIL 8, 1904.

FOR THE CONSTRUCTION OF ELEVATED AND TROLLEY RAILWAY TRACKS OF THE WILLIAMSBURGH (NEW EAST RIVER) BRIDGE OVER THE EAST RIVER, BETWEEN THE BOROUGHS OF MANHATTAN AND BROOKLYN.

Two elevated and two trolley railway tracks shall be completed by July 1, 1904, and the two additional trolley tracks, if constructed, on or before August 1, 1904.

The amount of security required to guarantee the faithful performance of the work will be Fifty Thousand Dollars ($50,000).

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

GEORGE E. BEST, Commissioner of Bridges.

Dated MARCH 26, 1904. m28,a8.

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

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

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

THURSDAY, APRIL 7, 1904.

FOR THE CONSTRUCTION OF A BASCULE BRIDGE OVER FLUSHING CREEK FROM JACKSON AVENUE, NEWTOWN, TO BROADWAY, FLUSHING, IN THE BOROUGH OF QUEENS.

The work must be entirely completed on or before October 1, 1905.

The amount of security to guarantee the faithful performance of the work will be Seventy-five Thousand Dollars ($75,000).

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

GEORGE E. BEST, Commissioner of Bridges.

Dated MARCH 18, 1904. m21, a7

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

FINANCE DEPARTMENT.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

FIRST WARD.

CONSTRUCTING A TEMPORARY STORM WATER SEWER, from RICHMOND TERRACE to TIDEWATER, between Water and Taylor streets. Area of assessment: South side of Richmond terrace, from Van street to Taylor street; north side of Richmond terrace, from Van street to a point distant about 200 feet west of Taylor street; both sides of Taylor street, from Richmond terrace to Cedar street; west side of Van street, extending about 630 feet south of Richmond terrace; both sides of Tompkins court, extending southerly and thence easterly from Richmond terrace to Van street; both sides of Water street, from Richmond terrace to a point about 100 feet south of Woodruff lane; both sides of Barker street, extending about 200 feet south of Trinity place; both sides of Woodruff lane and Trinity place, from Water street to Taylor street; and including all the area within the extreme limits as above described.

—that the same was confirmed by the Board of Revision of Assessments on March 30, 1904, and entered on March 30, 1904, 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, Bay and Sand streets, Stapleton, Borough of Richmond, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before May 31, 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, March 30, 1904. m31,a13

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 BROOKLYN:

TWENTY-FIFTH WARD, SECTION 6.

HOWARD AVENUE—LAYING CEMENT SIDEWALK, east side, between McDonough and Macon streets. Area of assessment: East side of Howard avenue, between McDonough and Macon streets, on Block 1497, Lot No. 1.

HOWARD AVENUE—LAYING CEMENT SIDEWALK, west side, between McDougal and Sumpter streets. Area of assessment: West side of Howard avenue, between McDougal and Sumpter streets, on Block 1524, Lots Nos. 28, 32 and 34.

TWENTY-SIXTH WARD.

GLEN STREET—REGULATING, GRADING, CURBING, RECURBING, FLAGGING AND REFLAGGING, between Railroad and Euclid avenues. Area of assessment: Both sides of Glen street, from Railroad avenue to Euclid avenue, and to the extent of half the block at the intersecting and terminating avenues.

CLEVELAND STREET—PAVING, between Arlington and Atlantic avenues. Area of assessment: Both sides of Cleveland street, from Atlantic avenue to Arlington avenue, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Revision of Assessors on March 30, 1904, and entered March 30, 1904, 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 said date of entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessments 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 assessments became liens 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 of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. until 12 M., and all payments made thereon on or before May 31, 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 assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, March 30, 1904. m31,a13

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 BROOKLYN:

TWENTY-SIXTH WARD.

HINSDALE STREET—REGULATING, GRADING, SETTING AND RESETTING CEMENT CURB AND PAVING THE SIDEWALK, between Atlantic avenue and Sutter avenue. Area of assessment: Both sides of Hinsdale street, from Atlantic avenue to Sutter avenue and to the extent of half the block at the intersecting and terminating avenues.

—that the same was confirmed by the Board of Assessors on March 29, 1904, and entered March 30, 1904, 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 said date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays, from 9 A. M. until 12 M., and all payments made thereon on or before May 31, 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, March 30, 1904. m31,a13

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

TWENTY-FOURTH WARD,
SECTIONS 11 AND 12.

MORRIS AVENUE—OPENING, from Tremont avenue to Parkview terrace (place). Confirmed December 16, 1903; entered March 30, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the northeasterly line of East One Hundred and Seventy-fifth street with the southwesterly prolongation of the middle line of the blocks between Morris avenue and Walton avenue, as the same are between East One Hundred and Seventy-sixth street and East One Hundred and Seventy-seventh street; running thence northeasterly along said southwesterly prolongation and middle line to its intersection with a line parallel to the southwesterly line of Tremont avenue and distant 100 feet southwesterly therefrom; thence northwesterly along said parallel line to its intersection with the middle line of the block between Jerome avenue and Walton avenue; thence northeasterly along said middle line to its intersection with a line parallel to the southwesterly line of Fordham road and distant 100 feet southwesterly therefrom; thence northwesterly along said parallel line to its intersection with the southeasterly line of Jerome avenue; thence northeasterly along said line of Jerome avenue to its intersection with a line parallel to the northeasterly line of East One Hundred and Ninety-eighth street and distant 100 feet northeasterly therefrom; thence southeasterly along said parallel line to its intersection with the northwesterly line of Creston avenue; thence southwesterly along said line of Creston avenue to its intersection with a line parallel to the northeasterly line of Tremont avenue and distant 100 feet northeasterly therefrom; thence southeasterly along said parallel line to its intersection with the northwesterly line of the Grand Boulevard and Concourse; thence southwesterly along said northwesterly line to its intersection with the northeasterly line of East One Hundred and Seventy-seventh street; thence northwesterly along said line of East One Hundred and Seventy-seventh street to its intersection with a line parallel to the southwesterly line of Tremont avenue and distant 100 feet southwesterly therefrom; thence northwesterly along said parallel line to its intersection with a line parallel to the southeasterly line of Morris avenue and distant 135 feet southeasterly therefrom; thence southwesterly along said parallel line to its intersection with the northwesterly line of the Grand Boulevard and Concourse; thence southwesterly along said northwesterly line to its intersection with the northeasterly line of East One Hundred and Seventy-fifth street; thence northwesterly along said line of East One Hundred and Seventy-fifth street to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the 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 assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before May 31, 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, March 30, 1904

m31,a13

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 assessments for OPENING AND ACQUIRING TITLE to the following-named streets and avenues in the BOROUGH OF BROOKLYN:

TWENTY-SIXTH WARD, SECTION 12.

ALABAMA AVENUE—OPENING, between Pitkin avenue and Livonia avenue. Confirmed December 26, 1903; entered March 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Pitkin avenue where the same intersects the centre line of the block between Alabama avenue and Georgia avenue; running thence southerly along the centre line of the blocks between Alabama avenue and Georgia avenue to the southerly side of Livonia avenue; running thence westerly along the southerly side of Livonia avenue to the centre line of the block between Alabama avenue and Williams avenue; running thence northerly along the centre lines of the blocks between Alabama avenue and Williams avenue to the southerly side of Pitkin avenue; running thence easterly along the southerly side of Pitkin avenue to the point or place of beginning.

THIRTIETH WARD, SECTION 18.

NINETY-FIFTH STREET—OPENING, from Fourth avenue to Fort Hamilton avenue. Confirmed December 31, 1903; entered March 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning on the easterly side of Fourth avenue where the same intersects the centre line of the block between Ninety-fourth street and Ninety-fifth street; running thence southerly along the easterly side of Fourth avenue and its prolongation to the centre line of the block between Ninety-fifth street and Ninety-seventh street; running thence easterly and parallel with Ninety-fifth street to the westerly side of Fort Hamilton avenue; running thence northerly along the westerly side of Fort Hamilton avenue to the centre line of the block between Ninety-fifth street and Ninety-fourth street; running thence westerly along the centre line of the block between Ninety-fifth street and Ninety-fourth street to the point or place of beginning.

THIRTIETH WARD, SECTIONS 17, 18 AND 19.

ELEVENTH AVENUE—OPENING, from Eighty-sixth street to Dyker Beach Park. Confirmed December 31, 1903; entered March 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Sixtieth street and distant 100 feet westerly of the westerly side of Eleventh avenue; running thence southerly and parallel with Eleventh avenue to the northerly line of Dyker Beach Park; running thence easterly along the northerly line of Dyker Beach Park to a point distant 100 feet easterly of the easterly side of Eleventh avenue; running thence northerly and parallel with Eleventh avenue to the southerly side of Sixtieth street; running thence westerly along the southerly side of Sixtieth street to the point or place of beginning.

THIRTY-FIRST WARD, SECTION 22.

HOMECREST AVENUE—OPENING, from Avenue T to Gravesend Neck road. Confirmed December 26, 1903; entered March 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Gravesend Neck road where the same intersects the centre line of the block between Homecrest avenue and East Thirteenth street; running thence northerly through the centre line of the block between Homecrest avenue and East Thirteenth street to the southerly side of Avenue T; running thence westerly along the southerly side of Avenue T to the centre line of the block between East Twelfth street and Homecrest avenue; running thence southerly through the centre lines of the blocks between East Twelfth street and Homecrest avenue to the northerly side of Gravesend Neck road; running thence easterly along the northerly side of Gravesend Neck road to the point or place of beginning.

THIRTY-FIRST WARD, SECTIONS 20 AND 22.

EAST EIGHTEENTH STREET—OPENING, from Avenue S to Gravesend Neck road. Confirmed December 26, 1903; entered March 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the westerly side of East Nineteenth street and distant 100 feet northerly of the northerly side of Avenue S; running thence westerly and parallel to the northerly side of Avenue S to the easterly side of East Seventeenth street; running thence southerly along the easterly side of East Seventeenth street to a point distant 100 feet southerly from the southerly side of Gravesend Neck road; running thence easterly and parallel with the southerly side of Gravesend Neck road to the westerly side of East Nineteenth street; running thence northerly along the westerly side of East Nineteenth 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, 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 assessments became liens, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. until 12 M., and all payments made thereon on or before May 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 the above assessments became liens to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, March 17, 1904.

m19,a1

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON APRIL 1, 1904, ON the Registered Bonds and Stocks of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 39).

The Transfer Books thereof will be closed from March 15 to April 1, 1904.

The interest due on April 1, 1904, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on April 1, 1904, on coupon bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, March 3, 1904.

m4, a1

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON MAY 1, 1904, on the Registered Bonds and Stocks of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 39).

The Transfer Books thereof will be closed from April 15 to May 1, 1904.

The interest due on May 1, 1904, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on May 1, 1904, on coupon bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, March 3, 1904.

m4, mar.

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

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

For supplies and furniture, with patented articles	$5,000
Regulating, grading, paving (other than asphalt)—	
Not over 2 years	15,000
Over 2 years	5,000
School building repairs	10,000
Heating and lighting apparatus	5,000
New buildings—New docks	25,000
Sewers—Dredging and water mains—	
Not over 2 years	10,000
Over 2 years	5,000

EDWARD M. GROUT, Comptroller.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

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

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

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

Public notice will also be given by advertisement in 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.

HENRY BERLINGER, Secretary.
12-24-03

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MARCH 17, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications for the position of MALE AND FEMALE CLEANERS, for the public schools, Department of Education, will be received on and after March 23, 1904.

"The work required of Cleaners is to clean all parts of the building and premises, such as scrubbing, dusting, cleaning windows, washing paint and furniture, shoveling snow and caring for the grounds, etc.

The Cleaners will be expected to put in at least eight hours work per day. Janitors are to assign the duties of the Cleaners and their hours for reporting and leaving the buildings.

The salary of the Male Cleaners is to be $480 per annum; the salary of the Female Cleaners $360 per annum."

HENRY BERLINGER, Secretary.

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

MARCH 18, 1904.

DISINFECTOR—WEDNESDAY, APRIL 6, 1904, AT 10 A. M.

The receipt of applications will close on Monday, April 4, at 4 P. M.

The subjects and weights of the examination are as follows:

Duties	6
Experience	3
Arithmetic	1

The percentage required is 70.

Candidates will be expected to be familiar with the provisions of the Sanitary Code relating to disinfection and also with the most approved methods of disinfection.

Ten vacancies at present exist in the Department of Health.

The salary attached to this position is $750 per annum.

The minimum age is 21.

MARCH 18, 1904.

MARINE ENGINEMAN—FRIDAY, APRIL 8, 1904, AT 10 A. M.

The receipt of application will close on Monday, April 4, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical knowledge	6
Experience	3
Mathematics	1

Percentage required, 75 on technical paper and 70 on total.

Candidates should have a thorough knowledge of the construction and management of marine engines.

There are no existing vacancies.

The salary attached to this position is $3.50 per day.

The minimum age is 21.

MARCH 18, 1904.

INSPECTOR OF FUEL—TUESDAY, APRIL 12, 1904, AT 10 A. M.

The receipt of applications will close on Tuesday, April 5, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical knowledge	5
Experience	2
Mathematics	1
Report	2

Percentage required, 75 on technical paper and 70 on total.

Candidates should have a thorough knowledge of the conditions and methods of the fuel market in this city; should be able to judge specimens, and, in short, be experts in this matter.

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

The minimum age is 21.

BUILDING INSPECTOR OF MASONRY AND CARPENTRY—THURSDAY, APRIL 14, 1904, AT 10 A. M.

The receipt of applications will close on Thursday, April 7, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical knowledge	5
Experience	2
Mathematics	1
Report	2

Percentage required, 75 on technical paper and 70 on total.

Candidates will be expected to have a general knowledge of building construction and must be prepared to read plans.

For this position a physical examination is a necessary preliminary to taking the mental.

The salary attached to this position is $1,200 to $1,500 per annum.

The minimum age is 21.

HENRY BERLINGER,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, LABOR BUREAU, CORNER WHITE AND CENTRE STREETS, CITY OF NEW YORK, March 9, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT APPLICATIONS for position in the LABOR CLASS will be received as follows:

For all positions in Part III., including Blacksmith Bricklayer, etc., commencing Monday, March 28.

For all positions in Part II., including Battery-man, Bridge Mechanic, etc., commencing Monday, April 4.

For all positions in Part I., including Bridge-tender, Driver, etc., commencing Monday, April 11.

HENRY BERLINGER,
Secretary.

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 207, STEWART BUILDING, NO. 280 BROADWAY, NEW YORK, MARCH 30, 1904.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners, at the above office, until 12 o'clock noon,

TUESDAY, APRIL 19, 1904,

FOR DOING THE WORK AND FURNISHING THE MATERIALS REQUIRED FOR THE COMPLETION, IN ACCORDANCE WITH THE ORIGINAL SPECIFICATIONS, OF THE CONTRACT ENTERED INTO THE 10TH DAY OF MAY, 1901, BY AND BETWEEN THE CITY OF NEW YORK AND WILLIAMS AND GERSTLE, FOR BUILDING THE MUSCOOT DAM ON CROTON RIVER, AT MUSCOOT MOUNTAIN, IN THE TOWNS OF SOMERS AND BEDFORD, WESTCHESTER COUNTY, N. Y., DECLARED ABANDONED BY THE AQUEDUCT COMMISSIONERS UNDER CLAUSE P OF THE CONTRACT ON FEBRUARY 18, 1904.

The security required will be Seventy-five Thousand Dollars.

The entire contract must be completely performed by or before December 1, 1904.

The work is authorized by chapter 490, Laws of 1883, State of New York, and the amendments thereto.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title, "Muscoot Dam," for which the estimate is made, with his or their name or names and the date of presentation, to the Aqueduct Commissioners, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the said Commissioners and read, and the award of the contract made according to law as soon thereafter as practicable.

The Commissioners reserve the right to reject any and all bids if they deem it for the interest of the City so to do.

Each estimate shall contain the name and place of residence of each of the persons making the same, the names of all persons interested with him therein; and that no officer of The City of New York is directly or indirectly interested therein, as provided in chapter 490, Laws 1883, and in the blank form or bid mentioned below and furnished by the Commissioners.

The estimate must be verified.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of ten per centum of the amount of the bond required.

The check must not be inclosed in the envelope with the bid or estimate.

For particulars as to the approximate quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioners, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor to the Secretary at the above office of the Aqueduct Commissioners, where the plans and drawings, which are made parts of the specifications, can be seen.

By order of the Aqueduct Commissioners.

WM. H. TEN EYCK,
President.

HARRY W. WALKER,
Secretary. m31, a19

AQUEDUCT COMMISSIONERS' OFFICE, ROOM NO. 207 STEWART BUILDING, NO. 280 BROADWAY, NEW YORK, MARCH 30, 1904.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the Aqueduct Commissioners at the above office until 12 o'clock noon on

TUESDAY, APRIL 19, 1904,

FOR CONSTRUCTING A DRAINAGE AND BLOW-OFF PIPE LINE AND APPURTENANCES FROM GATE HOUSE NO. 6 OF THE JEROME PARK RESERVOIR TO EAST ONE HUNDRED AND NINETY-SECOND STREET AND DAVIDSON AVENUE, IN THE BOROUGH OF THE BRONX, THE CITY OF NEW YORK.

The security required will be Ten Thousand Dollars ($10,000)

The work shall be entirely completed to the satisfaction of the Aqueduct Commissioners on or before October 1, 1904.

The work is authorized by chapter 490, Laws of 1883, of the State of New York, and the amendments thereto.

The work to be done consists in constructing a drainage and blow-off pipe line and appurtenances from Gate House No. 6, of Jerome Park reservoir, to East One Hundred and Ninety-second street and Davidson avenue, in the Borough of Bronx, The City of New York.

The Engineer's statement of quantities is as follows, and the several bids will be tested by the quantities mentioned in such statement:

(a) Six thousand (6,000) cubic yards of earth excavation.

(b) Five hundred (500) cubic yards of rock excavation.

(c) Six thousand (6,000) cubic yards of refilling and embankment.

(d) Four hundred and eighty (480) cubic yards of concrete masonry, formed of five parts of broken stone or gravel to a mixture of both, to three parts of sand to one part of Portland cement.

(e) Thirteen thousand five hundred (13,500) feet board measure, permanent timber, pine or spruce, placed and fastened.

(f) Ten (10) tons of cast-iron straight pipe, twenty inches in diameter, delivered and placed in the work.

(ff) Two (2) tons of special castings, delivered and placed in the work.

(g) Two hundred and fifty (250) pounds of wrought-iron, galvanized, steps to be furnished and built in the manholes or in the work.

(h) Thirty-five (35) linear feet of 18-inch stoneware sewer pipe to be furnished and laid.

(hh) Six hundred (600) linear feet of 8-inch stoneware sewer pipe to be furnished and laid.

Blank forms and further information may be obtained upon application therefor at the office of the Aqueduct Commissioners, No. 280 Broadway, The City of New York, where the plans may be seen.

WM. H. TEN EYCK,
President.

HARRY W. WALKER,
Secretary. m31,a19

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

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Rapid Transit Railroad Commissioners at the above office until 12 o'clock noon, on

WEDNESDAY, APRIL 13, 1904,

FOR PRINTING AND BINDING THE ANNUAL REPORT OF THE BOARD.

The time for the performance of the contract will be on or before June 15, 1904.

The amount of the securities required is 50 per cent. of the amount of the bid or estimate.

The bidder will name a price for each item contained below, at which prices the bids will be compared and the work paid for, be the quantities more or less. The extensions must be made and footed up as the bids will be read from the total.

Item of author's corrections to be named separately. The bids will then be compared, and a lump or aggregate sum arrived at for all items except corrections, and will in the award of the contract be considered correlatively in estimating the lowest bid.

Inasmuch as it is impossible to estimate accurately the number of pages of the report or the number of pages to be devoted to either of the different subdivisions of the report, it is necessary to give approximate figures merely of the different items desired. The items are, roughly, as follows:

Total number of pages	250
Total number of half tones	30
Map and profile	2
Plans	10
Line drawings	10
Number of pages of tabulated matter	80
Size of page about 10 5-16 inches by 7¾ inches, margin 1⅛ inches.	
Total number of copies to be printed	3,750
Binding in cloth	250
Binding in heavy paper	3,000
Corrections per	$

Sample of previous report and of all work above described in office of Rapid Transit Board, Room 401, No. 320 Broadway, New York City.

ALEXANDER E. ORR,
President.

BION L. BURROWS,
Secretary.

NEW YORK, March 22, 1904. m26,a13

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

BOROUGH OF THE BRONX.

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

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

MONDAY, APRIL 4, 1904.

3,000 CUBIC YARDS OF CLEAN STEAM BOILER ASHES TO BE DELIVERED AS DIRECTED AT SUCH TIMES AND IN SUCH QUANTITIES AS REQUIRED ON THE STREETS IN UNIONPORT, VAN NEST, WESTCHESTER AND WILLIAMSBRIDGE, WITHIN AN AVERAGE OF 2½ MILES OF THE DOCKS IN UNIONPORT OR WESTCHESTER.

Time allowed for the completion of the contract will be 30 days.

Amount of security required will be One Thousand Five Hundred Dollars ($1,500).

Blank forms can be obtained upon application therefor and the plans and specifications may be seen and other information obtained at said office.

LOUIS F. HAFFEN,
President.

THE CITY OF NEW YORK, March 21, 1904.

m24,a11

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

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat."

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," "Brooklyner Freie Presse," "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).

Designation by Board of City Record March 14, 1904.

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRIGHTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the President of the Borough of Richmond, at the above office until 3 o'clock P.M., on

FRIDAY, APRIL 8, 1904.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REBUILDING A RETAINING WALL, ETC., ON THE NORTH SIDE OF CARROLL PLACE, between Westervelt avenue and Church street.

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

300 cubic yards of excavation.
250 cubic yards of concrete and cement masonry.

The time for the completion of the work and the full performance of the contract is twenty-five days.

The amount of security required is Eight Hundred Dollars ($800).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING AND GRADING THE ROADWAY OF PALMER AVENUE, FROM HEBERTON AVENUE TO RICHMOND AVENUE.

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

1,700 cubic yards of excavation.

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

The amount of security required is Four Hundred Dollars ($400).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A TEMPORARY STORM WATER SEWER IN RICHMOND TERRACE, THIRD WARD, from the culvert, 192 feet north of Jewett avenue to Bodine's Creek.

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:

370 feet of 15-inch pipe sewer.
1 receiving-basin.
1 manhole.

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

The amount of security required is Four Hundred Dollars ($400).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECONSTRUCTING AND REPAIRING A MASONRY BRIDGE AT THE INTERSECTION OF POST AVENUE AND JEWETT AVENUE.

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

120 cubic yards concrete in bridge.
25 cubic yards concrete for underpinning.
30 cubic yards cement rubble masonry.
10,500 lbs. steel I beams, rods and nuts.
280 cubic yards excavation.
140 square yards vitrified brick pavement.

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

The amount of security required is One Thousand Dollars ($1,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A CAST-IRON INVERTED SIPHON, WITH THE NECESSARY BY-PASSES, GATES, GATE CHAMBERS, ETC., IN THE LINE OF JEWETT AVENUE SEWER AT PALMER'S RUN, FIRST AND THIRD WARDS.

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:

5 linear feet 30-inch brick sewer.
30 linear feet of 15 inch vitrified pipe sewer.
60 linear feet of 15-inch vitrified pipe for by-pass.
25 linear feet of 12-inch vitrified pipe for by-pass.
2 gate chambers, with iron heads and lock covers.
2 manholes rebuilt.
160 linear feet of piles.
500 feet, B. M., foundation timber.
12 cubic yards concrete.
2 cubic yards brick masonry.
26 linear feet of cast-iron 16-inch pipe.
13 linear feet of special cast-iron 16-inch pipe.
8 linear feet of 6-inch cast-iron pipe.
1 6-inch cast-iron quarter bend.
2 16-inch low pressure gate valves.
1 15-inch low pressure gate valve.
1 15-inch flume gate.
1 6-inch gate valve.

The time for the completion of the work and the full performance of the contract is twenty-five days.

The amount of security required is Seven Hundred Dollars (2700).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, board measure, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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 specification on file in the office of the President.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor, at the office of the said President. The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL,
President.

THE CITY OF NEW YORK, March 22, 1904.

m24,a5

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

DEPARTMENT OF CORRECTION.

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

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

TUESDAY, APRIL 5 1904.

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 totals and awards made to the lowest bidder on each item.

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

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

FRANCIS J. LANTRY,
Commissioner.

Dated MARCH 23, 1904. m24,a5

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

DEPARTMENT OF EDUCATION.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, APRIL 11, 1904.

Borough of Manhattan.

No. 1. ALTERATIONS, REPAIRS, ETC., FOR PUBLIC SCHOOLS 5, 43, 46, 68, 89, 119, 157 AND 169, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be 55 working days as provided in the contract.

The amount of security required is as follows:

Public School 5	$600 00
Public School 43	400 00
Public School 46	400 00
Public School 68	500 00
Public School 89	700 00
Public School 119	1,100 00
Public School 157	500 00
Public School 169	400 00

No. 2. ALTERATIONS, REPAIRS, ETC., FOR PUBLIC SCHOOLS 6, 30, 37, 39, 57, 72, 77, 78, 83, 86, 103, 109, 121, 151, 159, 168, 171 AND 172, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be 55 working days, as provided in the contract.

The amount of security required is as follows:

Public School 6	$500 00
Public School 30	800 00
Public School 37	600 00
Public School 39	800 00
Public School 57	900 00
Public School 72	700 00
Public School 77	700 00
Public School 78	1,100 00
Public School 83	1,200 00
Public School 86	500 00
Public School 103	700 00
Public School 109	1,600 00
Public School 121	500 00
Public School 151	600 00
Public School 159	1,500 00
Public School 168	1,500 00
Public School 171	700 00
Public School 172	1,000 00

On Contracts Nos. 1 and 2 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.

C. B. J. SNYDER,
Superintendent of School Buildings.

MARCH 31, 1904 m31,a11

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, APRIL 4, 1904.

Borough of Brooklyn.

No. 1. MACHINERY AND FITTINGS FOR LABORATORIES, SHOPS, ETC., OF MANUAL TRAINING HIGH SCHOOL, ON SEVENTH AVENUE, BETWEEN FOURTH AND FIFTH STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will 70 working days, as provided in the contract.

The amount of security required is as follows:

Item 1	$6,000 00
Item 2	19,000 00
Item 3	700 00
Item 4	19,000 00

On Contract No. 1 the bidders must state the price of each or any article or item contained in the specifications or schedule 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. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,
Superintendent of School Buildings.

MARCH 24, 1904. m19,a4.

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, APRIL 4, 1904.

Borough of The Bronx.

No. 2. ERECTING OUTSIDE IRON STAIRS, ETC., AT PUBLIC SCHOOL 38, THIRD AVENUE, BETWEEN ONE HUNDRED AND FIFTY-SEVENTH AND ONE HUNDRED AND FIFTY-EIGHTH STREETS, BOROUGH OF THE BRONX.

The time of completion is thirty-five (35) working days.

The amount of security required is One Thousand Five Hundred Dollars.

Borough of Manhattan.

No. 3. ALTERATIONS, REPAIRS, ETC., AT No. 146 GRAND STREET, BOROUGH OF MANHATTAN.

The time of completion is 55 working days.

The amount of security required is Eight Hundred Dollars.

On Contracts Nos. 2 and 3 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.

C. B. J. SNYDER
Superintendent of School Buildings.

MARCH 24, 1904. m23,a4

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

SEALED BIDS OR ESTIMATES WILL BE received by the Chairman of the Executive Committee of the Normal College at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, MAY 2, 1904.

Borough of Manhattan.

NORMAL COLLEGE.

No. 1. FOR REPAIRS AND ALTERATIONS TO THE NORMAL COLLEGE BUILDINGS, PARK AND LEXINGTON AVENUES, SIXTY-EIGHTH TO SIXTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 30 working days for Item 1 and 90 working days for Item 3, as provided in the contract.

The amount of security required is as follows:

Item 1	$1,000 00
Item 3	3,000 00

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 of School Buildings, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

ALRICK H. MAN,
Chairman, Executive Committee.

Dated FEBRUARY 18, 1904. f18,m2

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

DEPARTMENT OF DOCKS AND FERRIES.

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

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the Commissioner of Docks at the above office until 2 o'clock P. M. on

FRIDAY, APRIL 8, 1904.

Borough of Brooklyn.

CONTRACT No. 845.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR LAYING A NEW GRANITE PAVEMENT UPON A SAND FOUNDATION ON THE FILLED-IN LAND ALONG THE NORTHERLY HALF OF FIFTY-SECOND STREET, OUTSIDE OF THE LINE OF MEAN HIGH WATER AND IN THE REAR OF THE SHEET PILE BULKHEAD BETWEEN FIFTY-FIRST AND FIFTY-SECOND STREETS IN THE BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 30 calendar days.

The amount of security required is Two Thousand Dollars.

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

Work will be required to be done 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.

MAURICE FEATHERSON,
Commissioner of Docks.

Dated MARCH , 1904. m29,a8

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

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

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the Commissioner of Docks at the above office until 2 o'clock P. M., on

TUESDAY, APRIL 5, 1904.

Borough of Manhattan.

CONTRACT NO. 844.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR EXCAVATING FOR A NEW MARGINAL STREET BETWEEN EAST SIXTY-FOURTH AND EAST EIGHTY-FIRST STREETS, EAST RIVER.

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

The amount of security required is Three Thousand Three Hundred Dollars.

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

Delivery will be required to be made at the time and in the manner specified.

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

MAURICE FEATHERSON,
Commissioner of Docks

Dated MARCH 23, 1904. m25,a5

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

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

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the Commissioner of Docks at the above office until 2 o'clock P. M., on

MONDAY, APRIL 4, 1904.

Borough of Manhattan.

CONTRACT No. 808.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING A NEW WOODEN LAUNCH, WITH ALL APPURTENANCES.

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

The amount of security required is Three Thousand Six Hundred Dollars.

CONTRACT NO. 838.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 1,500 PILES.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 calendar days.

The amount of security required is Four Thousand Dollars.

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 specified.

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

MAURICE FEATHERSON,
Commissioner of Docks.

Dated MARCH 18, 1904. m24,a4

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

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock A. M.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, NO. 280 BROADWAY, STEWART BUILDING, January 8, 1904.

NOTICE IS HEREBY GIVEN, AS required by the Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York," will be open for examination and correction on the second Monday of January, and will remain open until the FIRST DAY OF APRIL, 1904.

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

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

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

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

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

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

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

Applications in relation to the assessed valuation of personal estate must be made by the person assessed at the office of the Department in the Borough where such person resides, and in the case of a non-resident carrying on business in The City of New York, at the office of the Department

of the Borough where such place of business is located, between the hours of 10 A. M. and 2 P. M., except on Saturday, when all applications must be made between 10 A. M. and 12 noon.

FRANK A. O'DONNEL,
President;
JAMES B. BOUCK,
JOHN J. BRADY,
EDWARD TODD,
SAMUEL STRASBOURGER,
Commissioners of Taxes and Assessments.

j8,a1

BOROUGH OF MANHATTAN.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN,
NEW YORK, March 29, 1904.

NOTICE IS HEREBY GIVEN, IN ACCORDance with section 432 of the Charter of The City of New York, that a petition signed by a property-owner and resident of the Riverside District for Local Improvements, for alteration and improvement to sewers in Columbus avenue, between Sixty-fifth and Sixty-seventh streets, and in Sixty-fifth street between Columbus avenue and Central Park West, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Riverside District for Local Improvements will be held in the Borough Office, City Hall, on the 12th day of April, 1904, at 11.30 A. M., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,
President.

BERNARD DOWNING,
Secretary.

BOARD OF ARMORY COMMISSIONERS.

ARMORY BOARD, STEWART BUILDING, No. 280 BROADWAY.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Mayor, Chairman of the Armory Board, in The City of New York, until 2 P. M.,

MONDAY, APRIL 4, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR MAKING AND COMPLETING THE REPAIRS AND ALTERATIONS TO THE SEVERAL ARMORIES OF THE ORGANIZATIONS OF THE N. G., N. Y., IN THE BOROUGHS OF MANHATTAN, THE BRONX AND BROOKLYN, AS FOLLOWS:

No. 1.—EIGHTH REGIMENT ARMORY—Repairs.
Security required, Five Hundred Dollars ($500).
Time allowed for doing the work, 60 working days.
No. 2. TWENTY-SECOND REGIMENT ARMORY—Repairs.
Security required, Twenty-five Hundred Dollars ($2,500).
Time allowed for doing the work, sixty (60) working days.
No. 3. SQUADRON "A" ARMORY—Repairs.
Security required, Three Thousand Dollars ($3,000).
Time allowed for doing the work, seventy (70) working days.
No. 4. SQUADRON "A" ARMORY—Electrical work.
Security required, Two Hundred Dollars ($200).
Time allowed for doing the work, sixty (60) working days.
No. 5. SQUADRON "A" ARMORY—Stable.
Security required, Eight Hundred Dollars ($800).
Time allowed for doing the work, sixty (60) working days.
No. 6. THIRTEENTH REGIMENT ARMORY—Electrical work.
Security required, Five Hundred Dollars ($500).
Time allowed for doing the work, sixty (60) working days.
No. 7. THIRTEENTH REGIMENT ARMORY—Leaders.
Security required, Five Hundred Dollars ($500).
Time allowed for doing the work, sixty (60) working days.
No. 8. TWENTY-THIRD REGIMENT ARMORY—Leaders.
Security required, Five Hundred Dollars ($500.)
Time allowed for doing the work, sixty (60) working days.
No. 9. TWENTY-THIRD REGIMENT ARMORY—Lighting plant.
Security required, Ten Thousand Dollars ($10,000).
Time allowed for doing the work, one hundred (100) working days

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

Bidders are requested to make their bids or estimates upon the blank form prepared by the Armory Board, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Armory Board, No. 280 Broadway, Stewart Building, Manhattan.

THE ARMORY BOARD,
GEORGE B. McCLELLAN,
Mayor;
JAMES McLEER,
Brigadier-General, Commanding Second Brigade;
GEORGE MOORE SMITH,
Brigadier-General, Commanding First Brigade;
FRANK A. O'DONNEL,
President of the Department of Taxes and Assessments;
CHARLES V. FORNES,
President of the Board of Aldermen.

THE CITY OF NEW YORK, March 18, 1904.

m 21,a4

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

SUPREME COURT.

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 NINETEENTH STREET, from Avenue S to Gravesend Neck road, in the Thirty-first 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 19th day of April, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of April, 1904, at 10 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 30th day of April, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Avenue S, where the same is intersected by the centre line of the block between East Nineteenth street and Ocean avenue; running thence southerly and along the centre line of the blocks between East Nineteenth street and Ocean avenue to the northerly side of Gravesend Neck road; running thence westerly along the northerly side of Gravesend Neck road to the centre line of the block between East Nineteenth street and East Eighteenth street; running thence northerly and along the centre line of the block between East Nineteenth street and East Eighteenth street to the southerly side of Avenue S; running thence easterly along the southerly side of Avenue S to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of June, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

W. WATSON, Chairman;
JOHN HARMAN,
HARRY A. TERREL,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m31,a16

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 STERLING PLACE, from Schenectady avenue to Utica avenue, in the Twenty-fourth Ward of 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 19th day of April, 1904, 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 21st day of April, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report have been deposited in the Bureau of Street Openings, of the Law Department, of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 30th day of April, 1904.

Third—That the limits of our assessment for benefit includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly side of Schenectady avenue, where the same is intersected by the centre line of the block between Sterling place and Park place; running thence easterly and along the centre line of the block between Sterling place and Park place to the westerly side of Utica avenue; running thence southerly along the westerly side of Utica avenue, to the centre line of the block between Sterling place and St. John's place; running thence westerly and along the centre line of the block between Sterling place and St. John's place to the easterly side of Schenectady avenue; running thence northerly along the easterly side of Schenectady avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of June, 1904, at the opening of the Court on that day.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 21, 1904.

REESE B. GWILLIM, Chairman;
HUGH MOORE,
DAVID S. SKINNER,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m31,a16

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-SECOND STREET, from Twelfth avenue to Seventeenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 19, Blocks 6291, 6292, 6293, 6294, 6295, 6302, 6303, 6304, 6305, 6306 and 6313, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required or the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 26th day of April, 1904, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

FREDERICK E. GUNNISON,
EUGENE B. HOWELL,
THOMAS H. STEWART,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m31,a22

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, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 13th day of April, 1904, 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 supplemental and additional 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, March 31, 1904.

ISAAC FRANKLIN RUSSELL,
JAMES H. MULLARKY,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m31,a11

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 Malbone street to Church avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONers of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 19th day of April, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of April, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 30th day of April, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Malbone street and distant 275 feet more or less easterly of the easterly side of New York avenue; running thence southerly and parallel with New York avenue to the northerly side of Church avenue; running thence westerly along the northerly side of Church avenue to a point distant 275 feet more or less westerly from the westerly side of New York avenue; running thence northerly and parallel with New York avenue to the southerly side of Malbone street; running thence easterly along the southerly side of Malbone street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of June, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

FRANK GALLAGHER, Chairman.
WILLIAM H. SMITH,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m31,a16

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 LINCOLN AVENUE, from Atlantic avenue to Conduit 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.

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 19th day of April, 1904, 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 23d day of April, 1904, at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 30th day of April, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Atlantic avenue, where the same is intersected by the centre line of the block between Lincoln avenue and Sheridan avenue; running thence southerly and along the centre line of the blocks between Lincoln avenue and Sheridan avenue to the northerly side of Liberty avenue; running thence southeasterly across Liberty avenue to where the southerly side of Liberty avenue is intersected by the centre line of the block between Lincoln avenue and Sheridan avenue; running thence southerly along the centre line of the block between Lincoln avenue and Sheridan avenue to a line drawn parallel with the southerly side of Conduit avenue, and distant 35 feet southerly therefrom; running thence northwesterly and parallel with Conduit avenue to the centre line of the block between Lincoln avenue and Railroad avenue; running thence northerly along the centre line of the blocks between Lincoln avenue and Railroad avenue to the southerly side of Liberty avenue; running thence northwesterly and across Liberty avenue to where the centre line of the block between Railroad avenue and Lincoln avenue intersects the northerly side of Liberty avenue; running thence northerly along the centre line of the block between Lincoln avenue and Railroad avenue to the southerly side of Atlantic avenue; thence easterly along the southerly side of Atlantic avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of June, 1904, at the opening of the Court on that day.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

JAMES TAYLOR, Chairman;
THOMAS FITCHIE,
HENRY MARSHALL,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m31,a16

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to 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, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in section No. 3, Blocks Nos. 834-842, section No. 27, Blocks Nos. 5679-5686, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 26th day of April, 1904, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

G. B. BOYD,
WILLIAM H. P. CONKLIN,
THOMAS FITCHIE,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m31,a22

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SUTTER AVENUE, between Barrett street and East Ninety-eighth street, in the Twenty-sixth, Twenty-ninth and Thirty-second Wards in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 15, Block No. 4600, Section No. 12, Blocks Nos. 3508, 3509, 3510, 3511, 3512, 3513, 3514, 3530, 3531, 3532, 3533, 3534, 3535 and 3536, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly de-

scribed in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office, on the 25th day of April, 1904, 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 proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

LEWIS L. FAWCETT,
HUGH MOORE,
EDMUND BROWN,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m31,a22

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to 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 avenue and Ninth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings, on the 11th day of December, 1903, and indexed in the Index of Conveyances, in section No. 17, Blocks Nos. 5756 and 5757, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening 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 in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 25th day of April, 1904, 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 proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 31, 1904.

THEO. B. GATES,
GRANVILLE W. HARMAN,
R. S. CORTELYOU,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m31,a22

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AN ADDITION TO SUNSET PARK, between Forty-third street and Forty-fourth street and Fifth avenue and Seventh avenue, in the Eighth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WILLIAM J. Carr, George S. Billings and Robert S. Bussing were appointed by an order of the Supreme Court, made and entered the 15th day of March, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1904, at 2 o'clock in the afternoon on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 29, 1904.

JOHN J. DELANY,
Corporation Counsel.
m29,a8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE S, between Coney Island avenue and Ocean avenue, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT JOHN S. Griffith, John F. Coffin and Solon Barbanell were appointed by an order of the Supreme Court, made and entered the 15th day of March, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1904, at 2 o'clock in the afternoon on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 29, 1904.

JOHN J. DELANY,
Corporation Counsel.
m29,a8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-SEVENTH STREET, between Fifth avenue and Narrows avenue, in the Thirtieth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT T. Ellett Hodgskin, Samuel I. Maddox, Jr., and Richard J. Meehan were appointed by an order of the Supreme Court, made and entered the 15th day of March, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given, that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1904, at 2 o'clock in the afternoon on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 29, 1904.

JOHN J. DELANY,
Corporation Counsel.
m29,a8

FIRST JUDICIAL DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of ELTON AVENUE, 130 feet northerly from the northeasterly corner of Elton avenue and East One Hundred and Fifty-fifth street, in the Borough of The Bronx, in The City of New York, duly selected as a site for a public bath according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Appraisal, appointed in the above-entitled proceeding by an order of the Supreme Court bearing date the 22d day of March, 1904, and duly entered and filed in the office of the Clerk of the County of New York, on the 23d day of March, 1904, do hereby give notice that we will appear at Special Term, Part II., in the County Court-house, in the Borough of Manhattan, on the 7th day of April, 1904, at 11 o'clock A. M., to be examined as to our qualifications to act as such Commissioners of Estimate and Appraisal.

Dated MARCH 25, 1904.

E. DANIEL MINER,
WILLIAM G. FISHER,
JEROME F. HEALY.
m26,a7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SEELEY STREET, from Gravesend avenue to Nineteenth street, in the Twenty-ninth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 15th day of September, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 22d day of September, 1903, and indexed in the Index of Conveyances in Section No. 16, Blocks Nos. 5260, 5261, 5262, 5263, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of April, 1904, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

GEORGE W. MARTIN,
JULES A. GUEDON,
GEORGE C. BRAINERD,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m10,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to SHELL ROAD, from Avenue X to Canal avenue and West Sixth street, from Neptune avenue to Sheepshead Bay road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 15th day of September, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings, on the 22d day of September, 1903, and indexed in the Index of Conveyances in section 21, Blocks 7191, 7192, 7210, 7211, 7231, 7232, 7249, 7250, 7270 and 7271, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of April, 1904, 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 BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

WILLIAM H. WHITE,
S. W. LESLIE,
Commissioners.

JAMES F. QUIGLEY,
Clerk m10,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to 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, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings, on the 11th day of December, 1903, and indexed in the Index of Conveyances, in Section No. 11, Blocks Nos. 3167, 3168, 3169, 3176, 3177, 3178, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of April, 1904, 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 BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

WALDO R. BLACKWELL,
JAMES W. WEBB,
EDWIN V. MORRISON,
Commissioners.

JAMES F. QUIGLEY,
Clerk. m10,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BEVERLY ROAD, from Bedford avenue to East Thirty-first street, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 25th day of May, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 27th day of May, 1903, and indexed in the Index of Conveyances in Section No. 16, Blocks Nos. 5134, 5135, 5136, 5137, 5138, 5139, 5140, 5168, 5167, 5170, 5171, 5172, 5173, 5169. section No. 15, Block Nos. 4915, 4916, 4930, 4931, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of April, 1904, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

ARTHUR C. SALMON,
CHAS. J. WEBER,
JOHN J. McGINNISS,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m10,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to 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, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 11, Blocks Nos. 3220, 3221, 3222, 3223, 3224, 2236, 3237, 3238, 3239, 3240, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of April, 1904, at 2.30 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 proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

ANDREW J. PERRY,
HARRY A. TERREL,
SAMUEL T. MADDOX, JR.,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m10,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to 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, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 11, Blocks Nos. 3220, 3221, 3222, 3223, 3224, 2236, 3237, 3238, 3239, 3240, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of April, 1904, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

ARTHUR C. SALMON,
CHAS. J. WEBER,
JOHN J. McGINNISS,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m10,a1

In the matter of acquiring title by The City of New York to premises situated on the southerly side of FIFTIETH STREET, between Lexington avenue and Third avenue, in the Borough of Manhattan, in The City of New York, duly selected as a site for the Fire Department of said City, according to law.

WE, THE UNDERSIGNED, APPOINTED Commissioners of Estimate and Appraisal by an order dated March 17, 1904, and entered in the office of the Clerk of the County of New York on the 18th day of March, 1904, will appear at Special Term, Part II., at the County Court-house in the Borough of Manhattan, on the 1st day of April, 1904, at 11 o'clock, to be examined as to our qualifications to act as such Commissioners.

Dated NEW YORK, March 18, 1904.

CHARLES W. DAYTON, JR.,
GEORGE W. MILLER, and
HERMAN ALSBERG.

m21,31

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BENSON AVENUE, from Bay Thirty-fifth street to Stillwell avenue, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT HERSEY Egginton, M. Shaler Allen and Frank G. Miller were appointed by an order of the Supreme Court made and entered the 15th day of March, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given, that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1904, at 2 o'clock in the afternoon on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this pro-

ceeding as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

JOHN J. DELANY,
Corporation Counsel.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 29, 1904.

m29,a8.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SILLIMAN PLACE, between Second avenue and Third avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT MORTIMER S. Brown, Andrew McCreery and Thomas D. Hoxsey were appointed by an order of the Supreme Court, made and entered the 15th day of March, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1904, at 2 o'clock in the afternoon on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 29, 1904.

JOHN J. DELANY,
Corporation Counsel.

m29 a8

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 SEVENTY-FIRST STREET from Third avenue to the 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 amended and supplemental 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 9th day of April, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 12th day of April, 1904, at 3 o'clock P. M.

Second—That the abstract of our said amended and supplemental 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, The City of New York, there to remain until the 18th day of April, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Seventy-fourth street and distant 100 feet easterly of the easterly side of Third avenue; running thence northerly and parallel with Third avenue to the southerly side of Bay Ridge avenue; running thence westerly and along the southerly side of Bay Ridge avenue and its prolongation to the bulkhead-line; running thence southwesterly along the bulkhead-line to a point where the prolongation of the northerly line of Seventy-fourth street, if carried out, would intersect the bulkhead-line; running thence easterly and along the prolongation of the northerly line of Seventy-fourth street, as well as the northerly line of Seventy-fourth street, to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 25th day of April, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 18, 1904.

ALFRED H. MARQUIS, Chairman,
W. A. FISHER,
JAMES GRAHAM
Commissioners

JAMES F. QUIGLEY,
Clerk.

m18, 24

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to VANDAM STREET from Meeker avenue to Bridgewater street, in the Seventeenth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court made and entered herein on the 15th day of September, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 23d day of September, 1903, and indexed in the Index of Conveyances in Section No. 9, Blocks Nos. 2662, 2663, 2693, 2694, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of April, 1904, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

JOHN WATSON,
THOMAS D. HOXSEY,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m10,a1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title for the 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, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein, on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances, in Section No. 6, Blocks Nos. 1689 and 1690, Commissioners of Estimate, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening and extending the said Public Park, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening and extending said Public Park, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of April, 1904, 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 proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 15, 1904.

WILLIAM VANAMEE,
S. L. BRINLEY,
CLARENCE B. SMITH,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m15,a6

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 FORTY-FIFTH STREET, from Old City Line to West street in the Twenty-ninth and Thirtieth Wards in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONers of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having 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 City of New York, on or before the 6th day of April, 1904, 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 April, 1904, 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, The City of New York, there to remain until the 15th day of April, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Forty-fifth street, where the same is intersected by the old or former city line of Brooklyn now dividing the Eighth and Thirtieth Wards; running thence northeasterly along the old city line of Brooklyn to the centre line of the block between Forty-fifth street and Forty-fourth street; running thence easterly along the centre line of the block between Forty-fifth street and Forty-fourth street, to the westerly side of West street; running thence southerly along the westerly side of West street to the northerly side of Forty-fifth street; running thence easterly along the prolongation of the northerly line of Forty-fifth street to the easterly side of Franklin avenue; running thence southerly along the easterly side of Franklin avenue to the prolongation of the southerly side of Forty-fifth street; running thence westerly along the prolongation of the southerly side of Forty-fifth street to the westerly side of Franklin avenue; thence southerly along the westerly line of Franklin avenue to the centre line of the block between Forty-fifth and Forty-sixth streets; running thence westerly along the centre line of the blocks between Forty-fifth street and Forty-sixth street to the old city line of Brooklyn; running thence northeasterly along the old city line of Brooklyn to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house in the Borough of Brooklyn, in The City of New York, on the 25th day of April, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 15, 1904

JOHN B. LORD, Chairman,
GEORGE W. PALMER,
DANIEL QUINN,
Commissioners

JAMES F. QUIGLEY,
Clerk.

m15,31

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-SECOND STREET, from former city line to the Old Road from Flatbush to New Utrecht, in the Thirtieth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONers of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 6th day of April, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 8th day of April, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 15th day of April, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Fifty-second street, where the same is intersected by the former city line of Brooklyn, now dividing the Eighth and Thirtieth Wards; running thence northerly along said former city line to the centre line of the block between Fifty-second street and Fifty-first street; running thence easterly along the centre line of the blocks between Fifty-second street and Fifty-first street to the westerly side of the Old Road from Flatbush to New Utrecht; running thence southerly along the westerly side of the Old Road from Flatbush to New Utrecht to the centre line of the block between Fifty-second street and Fifty-third street; running thence westerly along the centre line of the blocks between Fifty-second street and Fifty-third street to the former city line, and thence northeasterly along the former city line to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 25th day of April, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 15, 1904.

HENRY F. COCHRANE,
Chairman;
JOHN WATSON,
HENRY MARSHALL,
Commissioners,

JAMES F. QUIGLEY,
Clerk.

m15,31

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to WEST THIRTEENTH STREET, between Eighty-sixth street and Gravesend Basin, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York

NOTICE IS HEREBY GIVEN THAT WALTER G. Rooney, Henry B. Ketcham and Walter G. Thornton were appointed by an order of the Supreme Court, made and entered the 15th day of March, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house, in the Borough of Brooklyn, The City of New York, on the 11th day of April, 1904, at 2 o'clock in the afternoon on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, March 29, 1904.

JOHN J. DELANY,
Corporation Counsel.

m29,a8.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to SHERMAN STREET, from the southerly side of Reeves place (formerly Adams street) to the line dividing the land formerly of the Windsor Terrace Land Association from the land late of Thomas Murphy, in the Twenty-ninth Ward in Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 25th day of May, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 27th day of May, 1903, and indexed in the Index of Conveyances, in Section No. 16, Blocks Nos. 5275, 5276, 5278, 5279, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 7th day of April, 1904, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, March 10, 1904.

CHARLES A. CONRADY,
GEORGE O. EMMONS,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

m10,a1

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 EVELYN PLACE (although not yet named by proper authority), from Jerome avenue to Aqueduct avenue East, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 5th day of April, 1904, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, March 23, 1904.

EMANUEL BLUMENSTIEL,
JOHN M. LINCK,
CHARLES E. F. MCCANN,
Commissioners.

JOHN P. DUNN,
Clerk.

m22,a2

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board of 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. XXXII.—NUMBER 9,395. NEW YORK, THURSDAY, MARCH 31, 1904. SUPPLEMENT.

DEPARTMENT OF FINANCE.

Report for the Quarter Ending December 31, 1903.

DEPARTMENT OF FINANCE—CITY OF NEW YORK,
February 17, 1904.

Hon. GEORGE B. MCCLELLAN, *Mayor:*

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts, and for which warrants have been drawn upon the Chamberlain during the quarter ending December 31, 1903.

Respectfully,
EDWARD M. GROUT, Comptroller.

DEPARTMENT OF FINANCE—CITY OF NEW YORK,
February 17, 1904.

Hon. EDWARD M. GROUT, *Comptroller:*

SIR—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts and for which warrants upon the Chamberlain have been drawn during the quarter ending December 31, 1903.

Respectfully,
JOSEPH HAAG, Chief Accountant and Bookkeeper.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues, under Chapter 476, Laws of 1875, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
				1903.		
39427	Oct. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15794, for paving, etc., Eighty-fourth street, from Central Park West to Columbus avenue	Sept. 23	1896	$228 90
39615		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16108, for regrading, paving, etc., Fifty-fourth street, from Sixth to Ninth avenue, etc.	" 23	1896	524 20
40059	6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11913, for regrading, paving, etc., Ludlow street, from Division to Houston street	" 23	1892	1,249 10
40060		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15809, for regrading, paving, etc., Twenty-fifth street, from Eighth to Ninth avenue	" 24	1896	496 07
40140	7	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16676, for regrading, paving, etc., Fifty-first street, from Eighth to Eleventh avenue	" 24	1897	1,704 27
40496	8	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15808, for regrading, paving, etc., Twenty-fourth street, from Fifth to Tenth avenue	" 29	1896	1,227 50
40728	9	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 14124, for regrading, paving, etc., Stanton street, from Cannon to Tompkins street, etc.	" 24	1894	62 69
41334	14	The Sicilian Asphalt Paving Company	Balance of payment on account of repairing security retained on Contract No. 16676, for regrading, paving, etc., Fifty-first street, from Eighth to Eleventh avenue, etc.	" 24	1897	50
				1903.		
41860	1903. Dec. 17	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15733, for regrading, paving, etc., Forty-fourth street, from Sixth to Eleventh avenue, etc.	Oct. 6	1896	1,282 96
41861		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15795, for regrading, paving, etc., Forty-seventh street, from Eighth to Eleventh avenue, etc.	" 6	1896	722 99
41884	19	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11915, for regrading, paving, etc., Fifth avenue, from Circle at One Hundred and Tenth street to One Hundred and Twentieth street	" 9	1892	1,862 21
41885		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15732, for regrading, paving, etc., Forty-sixth street, from Sixth to Eighth avenue, etc.	" 9	1896	496 17
42517	22	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11914, for regrading, paving, etc., Fifth street, from Avenue B to C.	" 6	1892	259 55
42641	23	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13729, for regrading, paving, etc., Sheriff street, from Broome to Houston street	" 6	1894	1,652 92
44224	Nov. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13730, for regrading, paving, etc., Eighth street, from Second avenue to Avenue A, etc.	" 22	1894	1,817 79
45652	13	Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 16127, for regrading, paving, etc., Forty-sixth street, from First to Fourth avenue	Nov. 5	1896	710 96
49284	Dec. 9	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10043, for regrading, paving, etc., Wall street, from Nassau to Hanover street, etc.	Dec. 1	1889	344 02
49285		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14143, for regrading, paving, etc., Broome street, from Lewis to Mangin street, etc.	Nov. 24	1894	67 21
50057	16	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14144, for regrading, paving, etc., Rivington street, from Cannon to Tompkins street, etc	Dec. 1	1894	55 18
			Total			$14,765 19

DEPARTMENT OF PARKS.

Foundation and Erection of the Bartholdi Statue of Washington and Lafayette at Morningside Park and One Hundred and Fourteenth Street.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
				1903.		
47120	Nov. 24	John B. Devlin....	On account of repairing security retained on Contract No. 1263, for improvement of park bounded by Manhattan avenue, Morningside avenue, East, and One Hundred and Fourteenth street	Nov. 12		$12 14

DEPARTMENT OF EDUCATION.

General School Fund, 1898.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
49089	1903. Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 72, for year 1898.....	Dec. 7	$21 00

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Sewerage and Drainage, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
45342	Nov. 11	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 2530, for laying gutters of rock, asphalt, etc., in a portion of the drives of Central Park.....	Oct. 27	$155 88

DEPARTMENT OF HEALTH.

Sanitary Police, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48295	Dec. 3	Francis V. Greene, as Treasurer of the Police Pension Fund	Balance of appropriation made to the Department of Health for Sanitary Police for the year 1900, to be paid to the Police Pension Fund	Nov. 28	$119 96

POLICE DEPARTMENT.

Police Fund, 1900.

				1903.	
46862	Nov. 23	Francis V. Greene, as Treasurer of the Police Pension Fund	Amount of deductions from the supplementary payrolls of the Police Department of New York for 1900.....	Nov. 14	$61 81
48092	Dec. 2	Francis V. Greene, as Treasurer of the Police Pension Fund	Balance of appropriation, Police Fund 1900, available for transfer to the Police Pension Fund	" 28	682 75
			Total.....		$744 56

Supplies for Police, 1900.

				1903.	
49072	Dec. 8	Joseph N. Early...	In full of Contract No. 2334, for Doorman's and stable supplies	Dec. 2	$126 00

DEPARTMENT OF HEALTH.

BOROUGH OF THE BRONX.

Sanitary Police, 1900.

				1903.	
4045	Dec. 3	Francis V. Greene, as Treasurer of the Police Pension Fund	Balance of appropriation made to the Department of Health for Sanitary Police for the year 1900, to be paid to Police Pension Fund	Nov. 28	$24 43

BOROUGH OF BROOKLYN.

Sanitary Police, 1900.

				1903.	
15925	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation for Department of Health for Sanitary Police for the year 1900, to be paid to the Police Pension Fund	Nov. 28	$393 06

BOROUGH OF QUEENS.

Sanitary Police, 1900.

				1903.	
5912	Dec. 3	Francis V. Greene, as Treasurer of the Police Pension Fund.....	Balance of appropriation made to the Department of Health for Sanitary Police for year 1900, to be paid to the Police Pension Fund.....	Nov. 28	$1,489 26

BOROUGH OF RICHMOND.

Sanitary Police, 1900.

				1903.	
3140	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation for the Department of Health for Sanitary Police for the year 1900, to be paid to the Police Pension Fund	Nov. 28	$263 44

DEPARTMENT OF EDUCATION.

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1900.

				1903.	
15111	Nov. 18	Mary G. DeWitt..	Refund of physician's fee	Nov. 10	$3 00

BOROUGH OF QUEENS.

General Repairs, 1900.

				1903.	
5077	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, from October 1 to December 31, 1900	Oct. 12	$26 00

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1900.

				1903.	
2692	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, from October 1 to December 31, 1900	Oct. 12	$39 50

BOROUGH OF MANHATTAN.

General School Fund, 1900.

				1903.	
39561	Oct. 2	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Boys' and mixed classes, arrears, May 3 to June 30, 1900.....	Aug. 11	$0 90
39562		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 34, arrears, May 3 to December 30, 1900.....	" 11	62
39563		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 89, Primary Department, arrears, November 16 to December 31, 1900.....	" 11	26
49701	Dec. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 147, September 1 to December 31, 1900.....	Dec. 11	19 66
			Total.....		$21 44

BOROUGH OF BROOKLYN.

General School Fund, 1900.

				1903.	
15769	Nov. 30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 98, July 2 to October 12, 1900	Nov. 28	$218 06
15770		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 100, September 24 to December 14, 1900.....	" 28	71 25
			Total.....		$289 31

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Compensation of Justices from Other Districts, 1900.

				1903.	
3480	Oct. 21	Jay R. Shipley & Co.	Rebinding books (Chapter 115, Laws 1901)	Oct. 15	$406 25
3645	Nov. 2	Trow Directory, Printing and Bookbinding Company	Directories (Chapter 115, Laws 1901)	" 15	90 00
4202	Dec. 21	Library Bureau ...	Cabinet, etc. (Chapter 115, Laws 1901)	Dec. 10	76 00
			Total.....		$572 25

APPROPRIATION ACCOUNT (A). 1901.

DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1901.

				1903.	
39926	Oct. 6	Finn Bros.....	Desk	Sept. 28	$42 50

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Maintenance Croton Water System, 1901.

				1903.	
41446	Oct. 14	Valvoline Oil Company, Leonard & Ellis Department	Oil, etc.	Sept. 29	$262 65

Laying Croton Pipes, 1901.

				1903.	
44631	Nov. 6	Henry Lipp, Jr....	Repairing security retained on Contract No. 4773, for laying water mains in Amsterdam avenue, etc.	Oct. 24	$1,193 38
47414	25	John Cornwell, Jr...	In full of amount retained for repairing security on Contract No. 4040, for laying water mains, etc., in Eighth avenue.	Nov. 6	4,097 15
			Total.....		$5,290 53

Repairing and Renewal of Pipes, Stop Cocks, etc., 1901.

				1903.	
45384	Nov. 12	Merritt - Chapman Derrick and Wrecking Company	Repairs to water mains running between One Hundred and Fortieth street and North Brother Island	Nov. 6	$3,879 59

DEPARTMENT OF HEALTH.

BOROUGH OF THE BRONX.

Sanitary Police, 1901.

				1903.	
4046	Dec. 3	Francis V. Greene, as Treasurer, Police Pension Fund	Balance of appropriation made to the Department of Health for Sanitary Police for the year 1901, to be paid to the Police Pension Fund	Nov. 28	$200 73

BBOROUGH OF BROOKLYN.

Sanitary Police, 1901.

				1903.	
15924	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation for Department of Health for Sanitary Police for the year 1901, to be paid to the Police Pension Fund	Nov. 28	$1,624 28

BOROUGH OF QUEENS.

Sanitary Police, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5911	Dec. 3	Francis V. Greene, as Treasurer Police Pension Fund	Balance of appropriation made to Department of Health for Sanitary Police for year 1901, to be paid to the Police Pension Fund	Nov. 28	$1,192 16

BOROUGH OF RICHMOND.

Sanitary Police, 1901.

				1903.	
3139	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation for the Department of Health for Sanitary Police for the year 1901 to be paid to the Police Pension Fund	Nov. 28	$27 31

BOROUGH OF MANHATTAN.

Sanitary Police, 1901.

				1903.	
48296	Dec. 3	Francis V. Greene, as Treasurer Police Pension Fund	Balance of appropriation made to the Department of Health for Sanitary Police for the year 1901 to be paid to the Police Pension Fund	Nov. 28	$694 62

POLICE DEPARTMENT.

Police Fund, 1901.

				1903.	
46863	Nov. 23	Francis V. Greene, as Treasurer Police Pension Fund	Amount of deductions from supplementary payrolls of the Police Department of New York for 1901	Nov. 18	$138 19

Supplies for Police, 1901.

				1903.	
41635	Oct. 15	David Eberle & Son	Harness, etc., Nineteenth Precinct	Oct. 8	$35 00

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1901.

				1903.	
46594	Nov. 20	L. W. Ahrens Company	Paper	Nov. 10	$9 62

BBOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1901.

				1903.	
13563	Oct. 13	Frank A. Willard..	Telephone message, September to December 31, 1901.....	Oct. 2	$3 60
14127	27	Ida L. Morrison...	Disbursements, January to December, 1901	" 14	1 50
15464	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll refund of Physician charges	Nov. 23	3 00
15863	Dec. 2	L. W. Ahrens.....	Book, etc.	" 20	27 90
			Total.....		$36 00

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1901.

				1903.	
5078	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, year 1901.....	Oct. 12	$156 50

Special School Fund—Incidental Expenses, 1901.

				1903.	
5745	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of refund of Physicians' charges	Nov. 20	$6 00

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1901.

				1903.	
2691	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector for the year 1901....	Oct. 12	$25 50

BOROUGH OF MANHATTAN.

Special School Fund—General Repairs, 1901.

				1903.	
41114	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors for the year 1901....	Oct. 12	$128 50
42490	22	James A. Deering..	Repairing water closet, etc:.....	" 15	23 00
			Total.....		$151 50

Salaries of Janitors in All Schools, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44425	Nov. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, April 13 to 23, 1901.....	Nov. 4	35 20
49128	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from March 13 to April 14, 1901	Dec. 8	64 31
			Total.....		$99 51

Supplies, 1901.

				1903.	
46339	Nov. 18	Queen & Co. (Inc.).	Supplies, Peter Cooper High School	Nov. 11	$60 32

General School Fund, 1901.

				1903.	
45241	Nov. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 15, from November 11 to December 31, 1901.....	Nov. 10	$5 55
49088	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 15, 14, 5, for the year 1901.....	Dec. 7	16 00
49702	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 147, for the year 1901.	" 11	78 13
			Total.....		$99 68

BBOROUGH OF BROOKLYN.

General School Fund, 1901.

				1903.	
14402	Oct. 30	J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, October, November and December, 1901	Oct. 30	$22 92
16035	Dec. 4	Edward M. Grout, as Comptroller..	Deduction appearing in supplementary payroll of Paul J. Martin	Nov. 25	2 07
17009	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Music, from March 1 to December 31, 1901.....	Dec. 22	637 54
			Total.....		$662 53

BOROUGH OF QUEENS.

General School Fund, 1901.

				1903.	
5533	Nov. 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 9, from January 1 to December 31, 1903.....	Nov. 7	$244 95
6152	Dec. 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, for the year 1903..	Dec. 21	124 98
			Total.....		$369 93

COUNTY OF NEW YORK.

County Contingent Fund, 1901.

				1903.	
4336	Dec. 30	Dr. F. M. Bauer...	Services in making examinations and testifying before Commissioner in case of the People vs. Anton Krulich.....	Dec. 18	$100 00

APPROPRIATION ACCOUNT (A). 1902.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1902.

				1903.	
46994	Nov. 24	The Waldorf - Astoria, George C. Boldt	Carriage hire, etc., October, 1902	Nov. 16	$104 00

Interest on the City Debt, 1902.

				1903.	
47128	Nov. 24	Mercantile National Bank, New York	Coupons due September 1, 1902, on 7 per cent. Bonds for the Construction of Southern Boulevard, No. 528, issued by Town of West Farms, now incorporated, etc.	Nov. 23	$17 50

Interest on Revenue Bonds of 1902.

				1903.	
39612	Oct. 2	Broadway Trust Company	Interest on Revenue Bond No. 249, payable November 10, 1902, extended to October 12, 1903	Oct. 1	$17,604 17
42765	24	Treasurer of the United States, in trust for the National Bank of Commerce, in New York.....	Interest due on November 1, 1903, on 3¾ per cent. Revenue Bonds of 1902 of the City of New York, Nos. 572 to 575, inc., and No. 576, dated October 7, 1902, and payable on or after October 10, 1905.....	" 22	41,250 00
			Total.....		$58,854 17

PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

Repairs and Renewal of Pavements and Regrading, 1902.

				1903.	
44921	Nov. 9	Phoenix Construction and Supply Company	On account of Contract No. 6173, for washed gravel.....	Oct. 29	$771 21

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Rivington Street Bath, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41452	Oct. 14	The Banks Law Publishing Company...	Book	Oct. 6	$6 60
50263	Dec. 17	Joseph N. Early..	Glass	Dec. 8	516 96
			Total		$523 56

PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

				1903.	
15815	Dec. 1	Dennis Norton	On account of Contract No. 6387, for sand	Nov. 23	$835 71
16156	7	Morris & Selover...	Stakes	" 28	400 00
16240	9	The John H. Mahnken Company...	Portland cement	" 28	160 60
			Total.....		$1,396 31

Repaving Streets and Avenues, 1902.

				1903.	
15732	Nov. 30	Frank J. Gallagher.	Repairing security retained on account of Contract No. 5803, for regulating and repaving, etc., Avenue U, from East Seventeenth street to East Nineteenth street	..	$113 80

BUREAU OF SEWERS.

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

				1903.	
16061	Dec. 4	Rudolph Reimer ..	Coal	Nov. 25	$208 94

Thirty-first Ward Sewerage District, Nos. 1 and 3, 1902.

				1903.	
13107	Oct. 5	F. McSwegan & Sons	Repairing security retained on account of Contract No. 6101, for installing two centrifugal pumps and engines, September 24, 1903	.....	$235 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES

Supplies and Repairs, 1902.

				1903.	
13098	Oct. 5	Andreas Seiz	In full of Contract No. 6066, for erecting headstones over the graves of deceased veteran Union soldiers, sailors and marines in the several cemeteries situated in Counties of Kings and Queens.....	Sept. 16	$383 50

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1902.

				1903.	
5089	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Stenographer, October, November and December, 1902.....	Sept. 19	$286 29

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

				1903.	
4917	Oct. 1	William Goeller, Sr.	Repairing steam roller, etc.....	Feb. 20	$20 75
4925	3	Inter-State Paving Company.....	Repairing asphalt pavement.....	Sept. 23	180 00
5606	Nov. 14	Jacob E. Conklin...	In full of Contract No. 6513, for screening trap rock.....	Oct. 1	7,051 53
			Total.....		$7,252 28

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Monumenting Streets and Avenues, 1902.

				1903.	
3006	Nov. 17	The Greater New York Stone Works, A. R. Gold, Prop'r....	Granite posts	Oct. 27	$924 75

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

				1903.	
2658	Oct. 9	Joseph Johnson's Sons	In full of Contract No. 6540, for broken stone, etc.....	Sept. 21	$6,380 27
3334	Dec. 30	W. B. Kenny.....	Disbursements, October, 1902...	Dec. 8	2 00
			Total.....		$6,382 27

BUREAU OF SEWERS.

Labor, Maintenance and Supplies, 1902.

				1903.	
3065	Nov. 21	Owen Gelsheman..	Rent of property west side Barker street, between Trinity place and Castleton avenue, for one year from January 1, 1902, to December 31, 1902.....	Nov. 12	$50 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3009	Nov. 17	Estate of Hugh McRoberts	Wood and coal, January and February, 1902	Mar. 14	$56 00

DEPARTMENT OF BRIDGES.

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

				1903.	
42774	Oct. 24	Isaac G. Johnson & Co	Steel castings, etc.....	Oct. 19	$984 48

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges Over Newtown Creek, 1902.

				1903.	
5621	Nov. 16	General Electric Company.....	Vertical shaft motor.....	Nov. 9	$636 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Maintenance Croton Water System, 1902.

				1903.	
44107	Nov. 2	School District No. 12, Town of Cortlandt, S. Allen Mead, Town Clerk	School tax, 1902	Oct. 19	$8 17
49812	Dec. 14	George W. Hall...	Coal	Dec. 3	375 00
			Total.....		$383 17

Supplies and Contingencies, 1902.

				1903.	
46912	Nov. 23	The New York Times	Advertising notice of shut off of water	Nov. 17	$12 80

Repairing and Renewal of Pipes, Stop Cocks, etc., 1902.

				1903.	
42273	Oct. 20	M. J. Drummond & Co.	On account of Contract No. 5289, for cast iron water pipes, etc	Oct. 1	$1,385 39
51433	Dec. 28	The Hastings Pavement Company..	Restoring asphalt pavement.	Dec. 17	11 86
			Total.....		$1,397 25

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

				1903.	
14900	Nov. 12	The New York and New Jersey Telephone Company.	Telephone service, October, 1902	Nov. 5	$210 90
14901		The John J. Crooke Company.....	Caps.	" 5	23 00
15183	18	The New York and New Jersey Telephone Company.	Telephone service, December, 1902	" 5	214 85
			Total.....		$448 75

Lamps and Lighting, 1902.

				1903.	
15104	Nov. 17	Michael Mullady..	Removing manure	Nov. 10	$7 00

BOROUGH OF QUEENS.

Pumping Stations—Fuel and Supplies, 1902.

				1903.	
4916	Oct. 1	Henry R. Worthington	Repairing engine, etc.	Sept. 15	$600 67
5616	Nov. 16	The Hagan Boiler Works	Repairing boilers	Nov. 12	52 02
5674	19	The George F. Blake Manufacturing Company.....	Repairing pumping engine, etc..	" 12	225 00
			Total.....		$877 69

BOROUGH OF RICHMOND.

Pumping Stations—Salaries and Supplies, 1902.

				1903.	
3258	Dec. 21	Pancoast & Rogers.	Valves	Dec. 15	$47 31

DEPARTMENT OF PARKS,

BOROUGHS OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1902.

				1903.	
44041	Nov. 2	The J. W. Pratt Company.....	Letter-heads, etc.	Aug. 13	$120 95

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1902.

				1903.	
15298	Nov. 22	The Caldwell Lawn Mower Company.	Keeping lawn mowers in repair..	Oct. 24	$600 00

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40627	Oct. 9	Joseph N. Early....	In full of Contract No. 6196, for dry goods, etc.....	Sept. 30	$216 79
41945	19	J. Warren Mead, as Agent and Warden of Auburn Prison	Furniture	Oct. 10	62 50
41946		Geo. Deyo, as Agent and Warden	Dry goods	" 10	6 27
43317	27	J. Warren Mead, as Agent and Warden of Auburn Prison	Chairs, etc.	" 17	4,457 00
43559	29	Addison Johnson, as Agent and Warden	Tables	" 17	1,200 00
49433	Dec. 10	J. Warren Mead, as Agent and Warden of Auburn Prison	Blankets	Dec. 3	825 00
50599	18	Department of Correction	Men's socks, etc.....	" 12	1,125 20
			Total.....		$7,892 76

Donations to Grand Army Veterans, 1902.

				1903.	
48906	Dec. 7	John H. Eadie, as Post Commander of R. G. Shaw Post No. 112, Department of New York, G. A. R..	Donations to G. A. R. veterans...	Jan. 24	$150 00

BELLEVUE AND ALLIED HOSPITALS.

Supplies and Contingencies, 1902.

				1903.	
49060	Dec. 8	Lewis H. Woods...	Electrical maintenance, etc., December, 1902	Nov. 30	$6 25

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

				1903.	
50999	Dec. 22	T. Frederick Jackson	On account of Contract No. 6715, for certain additions, etc., to electric light wiring in Bellevue Hospital	Nov. 30	$1,032 55

DEPARTMENT OF CORRECTION.

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

				1903.	
15056	Nov. 16	D. J. Barry & Co.	Cotton rope, etc.....	Oct. 31	$180 90

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Sanitary Police, 1902.

				1903.	
48297	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation to Department of Health for Sanitary Police, for the year 1902, to be paid to the Police Pension Fund	Nov. 28	$158 49

Hospital Fund, Excluding Payments to Private Hospitals, 1902.

				1903.	
42125	Oct. 19	Margaret Munn...	Supplies	Oct. 12	$3 40
44072	Nov. 2	James T. Doughty.	Sterilizer	" 26	36 00
			Total.....		$39 40

BOROUGH OF THE BRONX.

Hospital Fund, 1902.

				1903.	
3627	Nov. 4	John W. Terry...	Groceries	Oct. 26	$22 42
4228	Dec. 21	R. H. Macy & Co.	Mop handles, etc.....	Dec. 9	490 78
			Total.....		$513 20

Sanitary Police, 1902.

				1903.	
4047	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation to Department of Health for Sanitary Police for year 1902, to be paid to the Police Pension Fund	Nov. 28	$350 20

BOROUGH OF BROOKLYN.

Hospital Fund, 1902.

				1903.	
13287	Oct. 6	Fred. E. Kalkbrennet	Prescription	July 27	$1 00
14468	Nov. 2	John W. Terry....	Tapioca	Oct. 26	81
16672	Dec. 17	The B. F. Goodrich Company, of New York.....	Sheeting	Dec. 9	25 01
			Total.....		$26 82

Sanitary Police, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15923	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation for Department of Health for Sanitary Police for the year 1902, to be paid to the Police Pension Fund	Nov. 28	$458 74

BOROUGH OF QUEENS.

Sanitary Police, 1902.

				1903.	
5910	Dec. 3	Francis V. Greene, Police Commissioner, as Treasurer of Police Pension Fund..	Balance of appropriation to Department of Health for Sanitary Police for year 1902, to be paid to the Police Pension Fund	Nov. 28	$209 24

BOROUGH OF RICHMOND.

Sanitary Police, 1902.

				1903.	
3138	Dec. 3	Francis V. Greene, Treasurer of the Police Pension Fund	Balance of appropriation for the Department of Health for Sanitary Police for the year 1902, to be paid to the Police Pension Fund	Nov. 28	$418 51

TENEMENT HOUSE DEPARTMENT.

Supplies and Contingencies, 1902.

				1903.	
40062	Oct. 6	Henry C. Korte...	Shields, etc.	Sept. 22	$35 25
40977	12	Otto Raphael.....	Disbursements, August, September and October, 1902.....	Oct. 6	101 23
45317	Nov. 11	John Wanamaker..	Basket, etc.	Jan. 21	48 75
45318		John Wanamaker ..	Desks, etc.	" 8	824 76
45319		John Wanamaker ..	Desks, etc.	" 6	839 21
45320		John Wanamaker..	Furniture, etc.	Dec. 31	988 04
45321		John Wanamaker..	Furniture, etc.	" 30	976 62
46926	23	John Wanamaker..	Storage on cabinets, December 12 to 31, 1902	Sept. 22	7 96
49117	Dec. 8	Mark Cowen, Israel Martin, or Levy & Unger, attorneys	On account of judgment against The City of New York, perfected September 30, 1903, in the Municipal Court, City of New York, Borough of Manhattan, First District, for hat bands furnished the Tenement House Department, during the month of November, 1902....	Nov. 25	150 00
50138	16	Mark Cowen, Israel Martin, or Levy & Unger, attorneys	Judgment against The City of New York, filed November 19, 1903, in Supreme Court, for hat bands and buttons furnished the Tenement House Department, August, 1902....	Dec. 10	333 68
			Total.....		$4,305 51

POLICE DEPARTMENT.

Police Fund, 1902.

				1903.	
40487	Oct. 8	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from supplementary payrolls (for the year 1902) forwarded to the Finance Department during the year 1903.....	Oct. 3	$2,511 16
40806	9	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from supplementary payrolls (for the year 1902) to be credited to the Police Pension Fund.....	" 3	661 61
40883	12	J. H. Timmerman, City Paymaster..	Payroll of Captain, July to December, 1902, inclusive.....	" 10	1,370 96
43657	29	F. V. Greene, as Treasurer and Trustee of the Police Pension Fund	A portion of the balance of the appropriation for Police Fund, 1902, transferrable to the Police Pension Fund.....	" 26	32,520 91
45344	Nov. 11	Francis V. Greene, as Treasurer of the Police Pension Fund	Balance of appropriation for Police Fund, 1902, transferrable to the Police Pension Fund...	Nov. 9	1,156 98
			Total.....		$38,221 62

Supplies for Police, 1902.

				1903.	
41784	Oct. 16	Library Bureau....	Cards, Commissioner's office....	Oct. 8	$5 25
45754	Nov. 13	Aaron Blakeman...	Glazing, Sixty-ninth Precinct....	" 8	3 50
45822		Martin B. Brown..	Rebinding, Chief Clerk.....	Nov. 10	42 50
46201	17	James Wren	Meals furnished prisoners, Sixty-seventh Precinct, September, October, November and December, 1902	" 10	5 00
49245	Dec. 9	Otis Elevator Company	Repairing elevator, Headquarters, Manhattan	Dec. 2	8 40
50163	16	M. J. Sinnott.....	Horseshoeing, Seventy-second Precinct, December 17 to 31, 1902	" 10	49 00
50404	17	M. J. Sinnott.....	Horseshoeing, Sixty-eighth Precinct, December, 1902.....	" 10	15 50
50582	18	Standard Oil Company of New York	Naphtha, Fifty-ninth Precinct....	Nov. 18	135 36
			Total.....		$264 51

Police Station Houses—Alterations, Fitting Up, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42014	Oct. 19	C. H. Van Aken...	Plaster work, Headquarters, Manhattan	Oct. 8	$260 00
42277	20	Thomas McKay....	Platform and stairs, Thirteenth Precinct	" 8	362 00
49869	Dec. 14	C. H. Van Aken...	Station-house repairs, Thirteenth Precinct	Dec. 2	656 70
			Total.....		$1,278 70

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Repairs to Fireboat "Zophar Mills," 1902.

				1903.	
42995	Oct. 26	John F. Walsh, Jr.	Balance of final payment and in full of Contract No. 6714, for alterations and repairs to fireboat "Zophar Mills," Engine No. 51.	Sept. 28	$10,036 50
43353	28	H. de B. Parsons..	In full of Contract No. 4263, for services as Consulting Engineer, on account of alterations and repairs to the fireboats "New Yorker" and "Zophar Mills"	Oct. 10	1,224 13
			Total.....		$11,260 63

Apparatus, Supplies, etc., 1902.

				1903.	
40441	Oct. 8	W. F. Higgins....	Steam fitting	Sept. 28	$470 00
40442		Robert Wray	Disbursements, December, 1902.	Oct. 2	3 41
41922	19	Alex. Dickson	Repairing grating.	" 2	27 00
42808	24	J. Rudolphy	Compiling map of survey of Park Avenue Hotel	" 14	10 00
44513	Nov. 5	The Locomobile Company of America	Repairing Locomobile No. 3715..	" 28	52 67
45189	10	Tolmie & Kerr ...	Carpenter work, Engine Company No. 74.	Nov. 2	59 00
49127	Dec. 8	Stanley & Patterson	Battery jars, etc.	Dec. 2	26 00
51004	22	International Fire Engine Company	In full of Contract No. 6090, for three 75-foot aerial hook and ladder trucks	Nov. 24	9,600 00
			Total.....		$10,248 08

For Two New Fireboats, 1902.

				1903.	
40212	Oct. 7	New York Shipbuilding Company	On account of Contract No. 6630, for building steel fire boat. etc.	Oct. 1	$8,925 00
40213		New York Shipbuilding Company	On account of Contract No. 6630, for building steel fire boat, etc	Sept. 28	14,875 00
47253	Nov. 25	New York Shipbuilding Company	On account of Contract No. 6630, for building steel fire boat, etc.	Oct. 30	22,400 00
48846	Dec. 5	American Fire Engine Company ..	In full of Contract No. 6612, for constructing and delivering five pumps for a new fireboat.	" 30	11,000 00
50063		H. de B. Parsons...	In full of Contract No. 5722, for design, etc., of a fireboat, etc.	Dec. 4	1,600 00
			Total.....		$58,800 00

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1902.

				1903.	
17035	Dec. 28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Hook and Ladder Company 64, September, October, November and December, 1902.....	Dec. 15	$462 94

BOROUGH OF BROOKLYN.

Apparatus, Supplies, etc., 1902.

				1903.	
13124	Oct. 5	Thomas P. Flanagan	Roofing work.	Aug. 10	$450 00
13152		L. I. King	Mason work	July 27	448 00
13153		G. A. Pratt	Water warming apparatus.....	Aug. 10	998 00
13187	6	James A. Shepard & Son	In full of Contract No. 6429, for hose wagons.	Sept. 23	2,637 50
13384	9	Henrietta A. Mittnacht, assignee of G. A. Pratt ...	Hot water apparatus.	Aug. 10	998 00
14818	Nov. 10	G. A. Pratt	Water warming apparatus	Oct. 26	990 92
15344	20	Stevenson & Marsters	Rubber stamps.	Nov. 13	138 17
16401	Dec. 11	T. Frederick Jackson	In full of amount retained on account of Contract No. 5366, for electric wiring at the building Nos. 365 and 367 Jay street.	Oct. 30	19 80
			Total.....		$6,680 39

DEPARTMENT OF TAXES AND ASSESSMENTS.

Supplies and Contingencies, 1902.

				1903.	
49225	Dec. 9	Chas. H. Woodhull, Assistant Secretary	Disbursements for year 1902....	Nov. 12	$3 00

THE ARMORY BOARD.

Repairs and Supplies—Ninth Regiment, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51347	Dec. 24	Emil Jemm or Black, Olcott, Gruber & Bonynge, attorneys	On account of judgment against The City of New York, perfected November 4, 1903, in the Municipal Court of The City of New York, Borough of Manhattan, Twelfth District, for carpets, etc., furnished the Ninth Regiment Armory during March, 1902.	Dec. 18	$73 50

Headquarters Naval Militia, 1902.

				1903.	
51774	Dec. 29	Thos. M. Roche, as Receiver of Henry Day & Co...	Carpenter work	May 14	$117 12

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies and Repairs—Thirteenth Regiment, 1902.

				1903.	
13468	Oct. 12	The Brooklyn Union Gas Company.....	Gas, from August 30 to December 31, 1902.	Sept. 19	$9 45

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

				1903.	
39669	Oct. 5	J. Moscowitz	Supplies	Sept. 29	$18 47
39975	6	L. E. Knott Apparatus Company..	Supplies	" 29	10 70
39976		Adolf Haberstroh...	Supplies	" 29	5 28
40019		Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 18	171 90
40020		Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 18	249 51
40021		Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 18	10 55
40183	7	L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies	" 18	24 15
40184		L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies	" 18	24 55
40185		L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies	" 18	566 01
40593	9	Mary Maclay.....	Supplies	Oct. 3	5 20
40943	12	Ambrose E. Barnes & Bro.....	Supplies	Sept. 18	176 00
41294	13	L. E. Knott Apparatus Company..	Iron balls	Oct. 7	5 40
41516	15	William P. McCarthy	Postage stamps	" 7	3 76
41841	16	Soule Art Company	On account of Contract No. 6373, for supplies	" 7	31 71
42484	22	M. J. Tobin.....	On account of Contract No. 5119, for supplies	" 17	55 50
42688	23	E. I. Horseman Company.....	Wheelbarrows	" 17	3 00
43185	27	L. E. Knott Apparatus Company..	Supplies	" 17	4 30
43186		Neal & Brinker Company.....	Supplies	" 17	80
43875	30	Ellen T. O'Brien...	Disbursements, from September to December, 1902.....	" 22	2 00
43876		L. E. Knott Apparatus Company..	Supplies	" 22	10 56
44158	Nov. 2	J. H. Goetschius, Jr	Stamps	" 22	3 06
44159		Queen & Co.....	Supplies	" 22	15 84
44160		Eimer & Amend...	Lodestone, etc.	" 22	7 75
44161		J. Warren Mead, Agent and Warden	Baskets	" 22	68 75
44546	5	The Kny - Scheerer Company.....	On account of Contract No. 6374, for supplies	" 17	121 43
44547		The Kny - Scheerer Company.....	On account of Contract No. 6374, for supplies	" 22	29 15
45028	9	Queen & Co.....	Thermometers	" 22	9 00
45969	16	Bausch & Lomb Optical Company	On account of Contract No. 6364, for supplies	Nov. 2	16 05
46222	17	The Kny - Scheerer Company.....	Endiometer	" 10	90
46223		Ella T. McCue.....	Disbursements, September, 1903.	" 10	50
46224		Hammacher, Schlammer & Co	Sharpening tools	" 6	28 80
46225		Caroline Emanuel...	Stamps	" 10	7 20
46247		The Kny - Scheerer Company	Supplies	Oct. 17	30
46340	18	Queen & Co. (Inc.)	Supplies	Nov. 12	40 60
46341		Wyckoff, Seamans, & Benedict.....	On account of Contract No. 5324, for typewriters	Oct. 7	250 00
46384		J. Moscowitz.....	Magazines, etc.	Nov. 12	21 40
46493	19	Urania D. Secord..	Supplies	" 12	4 00
46931	23	E. I. Horsman Co..	Supplies	" 10	1 37
46932		Tafft, Weller Company	Canton flannel	" 12	6 05
46933		Crabtree & Walsh..	Transferring exhibits	" 12	7 00
47084	24	Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 12	173 96
47085		Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	Oct. 22	33 08
48666	Dec. 4	Charles Beseler Company.....	On account of Contract No. 6239, for supplies	Nov. 12	1,950 00
48792	5	Queen & Co. (Inc.)	Supplies	" 24	4 50
49576	11	Bertrand Hopper...	On account of Contract No. 5122, for stationery	Oct. 17	35 45
50139	16	L. Castelvecchi & Co.....	Cherub fidmingo, etc.....	Dec. 9	2 14
			Total.....		$4,217 59

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

				1903.	
13473	Oct. 12	Ambrose E. Barnes & Bro.....	Cabinets	Sept. 3	$66 00
14345	30	H. Kohlman	Supplies	Oct. 22	7 59
14778	Nov. 9	Mary A. Ward....	Disbursements, September, October, November and December, 1902	Nov. 2	96
14785	10	John W. Rafferty..	Disbursements, September, October, November and December, 1902	" 2	1 34

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15279	19	A. W. Elson.....	On account of Contract No. 5050, for books.....	" 2	22 34
15280		A. W. Elson.....	On account of Contract No. 5050, for books.....	" 12	18 62
15337	20	Minnie I. Ledwith.	Postage, Public School 8.....	" 12	1 50
15338		Isaac L. Morrison.	Postage, Public School 62.....	" 12	2 80
15339		Frank B. Stevens..	Disbursements, November and December, 1902	" 12	22
15913	Dec. 3	Roy Spencer Richardson	Supplies	" 24	3 34
15914		The Macmillan Company	Books	" 24	28 00
15955		R. S. Richardson..	Supplies	" 20	121 57
16015	4	Charles Beseler Company	On account of Contract No. 6239, for supplies	" 20	900 00
16034		A. V. Benoit.....	On account of Contract No. 5128, for supplies.....	" 12	8 20
16523	15	Neal & Brinker Company	Brushes	Dec. 9	3 60
16610	16	A. V. Benoit.....	Brushes	" 9	26 00
16700	18	Art Metal Construction Company	Card index trays.....	" 9	228 00
16701		The Kny-Scheerer Company	Tongs, etc.	" 9	2 25
16731		Queen & Co. (Inc.).	On account of Contract No. 6529, for supplies.....	Nov. 24	37 56
			Total		$1,479 89

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1902.

				1903.	
4963	Oct. 6	Charles J. Jennings	Postage stamps	Sept. 29	$1 00
5567	Nov. 12	Martin Joyce.....	Disbursements, September to December, 1902, inclusive	Nov. 6	4 10
5682	19	A. W. Elson.....	On account of Contract No. 5050, for books	" 12	72 05
5855	Dec. 1	J. Wesley Drumm..	Disbursements, September, October, November and December, 1902	" 20	2 16
			Total.....		$79 31

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

				1903.	
2955	Nov. 11	A. W. Elson.....	On account of Contract No. 5050, for books	Nov. 2	$48 70

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

				1903.	
3339	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, for the year 1902.....	Oct. 12	$156 50
3483	26	James A. Deering..	Connecting gas radiator	" 17	17 50
			Total.....		$174 00

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1902.

				1903.	
12961	Oct. 1	George Hildebrand.	On account of Contract No. 6036, for alterations and repairs to Public School 8.....	Sept. 23	$1,062 50
13225	7	John H. Goetschius	On account of Contract No. 6037, for alterations and repairs to Public School 12.....	" 25	1,445 00
13470	12	George Hildebrand.	On account of Contract No. 6039, for alterations and repairs to Public School 10.....	" 30	1,445 00
16382	Dec. 11	George Hildebrand.	On account of Contract No. 6039, for alterations and repairs to Public School 10.....	Nov. 27	476 85
16853	23	John H. Goetschius	On account of Contract No. 6037, for alterations and repairs to Public School 12.....	Dec. 11	391 85
16900	24	George Hildebrand.	On account of Contract No. 6036, for alterations and repairs to Public School 8.....	Nov. 27	745 45
			Total.....		$5,566 65

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1902.

				1903.	
5079	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors for the year 1902.....	Oct. 12	$156 50

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1902.

				1903.	
2818	Oct. 28	Addison Johnson, as Agent and Warden	Furnace grates	Oct. 17	$120 75
3325	Dec. 29	The New York and Richmond Gas Company.....	Heater, Public School 14.....	Dec. 18	7 10
			Total.....		$127 85

BOROUGH OF BROOKLYN.

Special School Fund—Furniture and Repairs, 1902.

				1903.	
14056	Oct. 23	Abraham & Straus.	Carpet	Oct. 17	$24 07
16511	Dec. 15	J. Warren Mead, as Agent and Warden of Auburn Prison	School furniture, various schools.	Nov. 20	10,250 53
			Total.....		$10,274 60

BOROUGH OF QUEENS.

Special School Fund—Furniture and Repairs of, 1902.

				1903.	
5120	Oct. 14	American School Furniture Company	Furniture, etc.	Oct. 7	$565 00
5263	23	Abraham & Straus.	Couches, etc.	" 17	38 75
			Total.....		$603 75

BOROUGH OF MANHATTAN.

Special School Fund—General Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41300	Oct. 13	Addison Johnson, Agent and Warden	Grates	Oct. 7	$162 00
42087	19	Frederick Pearce...	On account of Contract No. 6560, for installing electric light wiring, etc., in Public School 72.....	" 2	815 99
42086		Frederick Pearce...	In full of Contract No. 6560, for installing electric light wiring, etc., in Public School 72.....	" 2	398 25
42976	26	Rider-Ericsson Engine Company..	Repairing engines, etc.....	" 17	12 20
42977		James Curran Manufacturing Company	Repairing heating apparatus, etc.	" 17	133 00
47210	Nov. 25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, from October 15 to December 31, 1902.....	Nov. 24	147 42
48395	Dec. 3	Frederick Pearce...	Electric lighting work, Public School 144.....	" 20	400 00
50490	18	The Self-Winding Clock Company.	Clock, Girls' Technical High School	Dec. 10	145 00
50491		The Self-Winding Clock Company..	Clock, Annex to Girls' Technical High School	" 10	145 00
51829	29	George B. Brown..	Plumbing, Public School 128....	" 18	8 00
			Total		$2,366 86

Special School Fund—Furniture and Repairs of, 1902.

				1903.	
40603	Oct. 9	C. H. Browne....	Book closets, etc.....	Sept. 30	$248 75
45033	Nov. 9	The Fred. Macey Company (Limited)	Filing cases, etc.....	Oct. 17	86 87
48440	Dec. 3	C. H. Browne....	Book cases	Nov. 20	162 00
49960	15	C. H. Browne.....	Library cases	Dec. 10	38 75
			Total		$536 37

Special School Fund—Pianos and Repairs of, 1902.

				1903.	
40011	Oct. 6	The Weber Piano Company	Tuning, etc., pianos.....	Sept. 30	$1 25
48229	Dec. 2	Jules F. Valois....	Tuning, etc., pianos.....	Nov. 24	1 25
			Total		$2 50

Special School Fund—Transportation, 1902.

				1903.	
45608	Nov. 13	Wynn Bros.....	Conveying pupils to Public School 101, January, 1902...	Nov. 10	$16 25
50354	Dec. 17	Herwig & Son.....	Conveying pupils to Public School 99	Dec. 8	80 50
			Total		$96 75

BOROUGH OF BROOKLYN.

Special School Fund—Fire Alarms, 1902.

				1903.	
16870	Dec. 23	The Gamewell Fire Alarm Telegraph Company	Fire alarm, Public School 6....	Dec. 10	$525 00

BOROUGH OF QUEENS.

Special School Fund—Fuel, 1902.

				1903.	
5045	Oct. 10	Parrish, Phillips & Co.	Coal	Oct. 2	$212 15

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1902.

				1903.	
13564	Oct. 13	Frank A. Willard.	Telephone messages, January to October, 1902	Oct. 2	$2 90
14075	26	Ella J. Mayer....	Disbursements	" 17	20
14076		Thomas D. Murphy.	Disbursements, September 26 to December 6, 1902.....	" 17	1 10
14128	27	Ida L. Morrison...	Disbursements, January to October, 1902	" 17	1 00
14943	Nov. 13	J. H. Timmerman, City Paymaster..	Payroll refund for physician charges, September and October, 1902	Nov. 12	9 00
15864	Dec. 2	Katharine R. Brady.	Disbursements, September 9 to December 24, 1902.....	" 20	1 80
15865		Minnie I. Ledwith.	Disbursements, April 18 to December 8, 1902.....	" 20	1 40
15866		Floyd R. Smith...	Disbursements, September 3 to December 12, 1902	" 20	4 97
15915	3	The American News Company	Copying pads	" 20	4 20
16297	10	L. W. Ahrens Company	Ribbons	Dec. 3	8 20
			Total.....		$34 77

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

				1903.	
5597	Nov. 13	J. H. Timmerman, City Paymaster..	Payroll refund of physician's charges, October, 1902.....	Nov. 12	$9 00
5878	Dec. 2	The American News Company.	Writing fluid	" 20	70
			Total.....		$9 70

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

				1903.	
3136	Dec. 2	The American News Company	Files, etc.	Nov. 20	$4 39
3179	10	L. W. Ahrens Company	Delivery ledger, regents.....	Dec. 3	5 50
			Total.....		$9 89

BOROUGH OF MANHATTAN.

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49130	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Superintendent, etc., November 19 to December 31, 1902..	Dec. 8	$21 00

Support of Nautical School, 1902.

				1903.	
48690	Dec. 4	The American News Company	Erasers, etc.	Nov. 20	$12 18

Special School Fund—Salaries of Janitors in All Schools, 1902.

				1903.	
49129	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January 1 to 17, 1902...	Dec. 8	$39 28
51584	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September and October, 1902	" 24	76 80
			Total		$116 08

Special School Fund—Incidental Expenses, 1902.

				1903.	
42428	Oct. 21	Wynkoop, Hallenbeck, Crawford Company.....	Bookbinding, etc.	Oct. 14	$225 00
45607	Nov. 13	J. H. Timmerman. City Paymaster..	Payroll of refund for Physicians' charges	Nov. 12	9 00
45821		J. H. Timmerman, City Paymaster..	Payroll of refund for Physicians' charges	" 12	6 00
46674	20	J. H. Timmerman, City Paymaster..	Payroll of refund for Physicians' charges	" 20	6 00
47985	Dec. 1	G. G. Fischlowitz..	Disbursements, May, 1902.....	" 20	8 00
48218	2	Business Address Company.....	Delivering books	" 20	61 53
48219		The American News Company.....	Books, etc.	" 20	27 54
48220		The American News Company.....	Clip files	" 20	90
48438	3	The American News Company.....	Bands, etc.	" 20	73 82
48439		The American News Company.....	Copy cloth	" 20	9 86
49481	10	L. W. Ahrens Company	Typewriting ribbons, etc.....	Dec. 2	53 09
49588	11	M. Gleason	Horse hire, February 5 to 28, 1902	Nov. 20	19 00
49959	15	The L. W. Ahrens Stationery and Printing Company.....	Books, etc.	Dec. 2	205 87
			Total		$705 61

Special School Fund—Lectures, 1902.

				1903.	
40967	Oct. 12	Charles Beseler Co.	On account of Contract No. 6239, for supplies	Oct. 2	$339 00
44821	Nov. 7	The J. W. Pratt Company.....	Books	" 29	54 75
45034	9	L. W. Ahrens Company.....	Ink	Nov. 4	1 00
45167	10	The J. W. Pratt Company.....	Pamphlets	" 4	66 10
45534	12	Charles Beseler Company.....	On account of Contract No. 6239, for supplies.....	" 4	372 00
			Total		$892 85

General School Fund, 1902.

				1903.	
45240	Nov. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 15, January 1 to October 31, 1902	Nov. 10	$33 33
46948	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of various public schools, March 26 to December 31, 1902.....	" 20	1,328 68
49131	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 95, arrears, September to December, 1902.....	Dec. 8	33 05
49462	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, Boys' Department, and Public School 106, March 26 to December 31, 1902.....	" 9	228 25
49703	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 147, year 1902.....	" 11	78 44
50719	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 53, 76 and 161, March 26 to December 31, 1902....	" 18	687 00
50832		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 35 and 11, March 26 to December 31, 1902.....	" 21	692 61
			Total.....		$3,081 36

BOROUGH OF THE BRONX.

General School Fund, 1902.

				1903.	
3905	Nov. 23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 22, March 26 to December 31, 1902.....	Nov. 20	$121 93
4052	Dec. 3	J. H. Timmerman. City Paymaster..	Payroll of Teachers, for absence excused, September 3 to 5, 1903	" 24	12 00
			Total.....		$133 93

BOROUGH OF BROOKLYN.

General School Fund, 1902.

				1903.	
12958	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Public School 12, September, 1902	Sept. 28	$10 00
13717	16	J. H. Timmerman, City Paymaster..	Payroll of absence excused, September to December, 1902...	Oct. 6	125 44
14403	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Music, January and December, 1902	" 30	97 10
15903	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, April 7 to December, 1902	Nov. 24	13 61
16036	4	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Paul Martin, Jr.....	" 25	2 86
17010	28	J. H. Timmerman. City Paymaster..	Supplementary payroll of Teachers of Music, January, 1902..	Dec. 22	56 85
			Total.....		$305 86

BOROUGH OF QUEENS.

General School Fund, 1902.

				1903.	
5534	Nov. 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 9, January 1 to December 31, 1902, arrears.....	Nov. 7	$441 73
6153	Dec. 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, for 1902.....	Dec. 21	247 14
			Total.....		$688 87

BOROUGH OF RICHMOND.

General School Fund, 1902

				1903.	
2621	Oct. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, February 1 to April 13, 1902	Sept. 28	$103 11
2727	16	J. H. Timmerman, City Paymaster..	Payroll of absence excused, February 25 to March 3, 1902...	Oct. 6	11 67
2891	Nov. 1	Edward M. Grout, Comptroller	Deduction appearing on supplementary payroll of Public School 1, arrears, February, March and April, 1902.....	" 27	68 66
			Total.....		$183 44

THE COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1902.

				1903.	
49034	Dec. 8	Ward's Natural Science Establishment	Museum case	Nov. 30	$225 00

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1902.

				1903.	
43385	Oct. 28	Nellie Cohen	Stencils, etc.	Oct. 9	$98 35
44847	Nov. 7	Tolmie & Kerr....	Removing cases, etc.....	" 30	81 00
44848		Tolmie & Kerr....	Wardrobes, etc.	" 30	615 00
49998	Dec. 15	L. Castelbecchi & Co.....	Drawing material	Dec. 9	8 60
51358	28	Queen & Co. (Inc.)	Physical apparatus, etc.....	" 9	235 75
			Total		$1,038 70

CIVIL SERVICE COMMISSION.

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

				1903.	
51396	Dec. 28	Pratt Institute	Trade examinations held in November and December, 1902..	Sept. 26	$90 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for City Departments and Offices, 1902.

				1903.	
41137	Oct. 13	The Mail and Express Company..	Printing, etc.....	Oct. 7	$1,095 23
41360	14	The J. W. Pratt Company.....	Printing, etc.....	" 7	1 75
41361		Martin B. Brown Company.....	Printing, etc.....	" 7	25 00
41362		Bassett & Sutphin..	Linen paper, etc.....	" 7	8 46
41477	15	H. Griffin & Sons..	Cloth, etc.....	" 7	23 77
41610		John F. Hahn.....	Bound volumes of births, etc...	" 7	1,086 76
41611		Gibbs Bros. & Moran	Printing, etc.....	" 7	346 70
41612		Wynkoop - Hallenbeck - Crawford Company.....	Printing, etc.....	" 7	66 55
44053	Nov. 2	Martin B. Brown Company.....	Printing, etc.....	" 26	175 03
44054		Gibbs Bros. & Moran	Printing, etc.....	" 26	21 85
44296	4	The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Printing, etc.....	" 26	51 66
48063	Dec. 2	Wm. Bratter & Co.	Cash book, etc.....	Nov. 24	5 65
49006	7	The J. W. Pratt Company.....	Record of Probationary Officers, etc.	" 24	1,271 50
49292	9	John Cassidy	Printing, etc.....	Dec. 3	17 00
49293		Martin B. Brown Company.....	Printing, etc.....	" 3	6,286 15
49839	14	Martin B. Brown Company.....	Printing, etc.....	" 7	1,657 20
49912	15	The J. W. Pratt Company.....	Books, etc.....	" 3	980 40
			Total		$13,120 66

CHARITABLE INSTITUTIONS.

Association for Befriending Children and Young Girls (House of the Holy Family), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49516	Dec. 10	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, from January 1 to December 31, 1902.....	Dec. 7	$270 63

Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls), 1902.

				1903.	
39639	Oct. 3	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	Care and maintenance of dependent children and inmates, from January to December, 1902, inclusive	Sept. 24	$1,948 41

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

				1903.	
39655	Oct. 5	The Convent of the Sisters of Mercy in Brooklyn....	For care and maintenance of dependent children and nursing mothers, from January 2 to December 18, 1902.....	Sept. 25	$1,030 65

MISCELLANEOUS.

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

				1903.	
44761	Nov. 6	Receiver of Taxes.	Amount of the eighth and ninth installments for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn	Nov. 4	$2,334 36

COUNTY OF NEW YORK.

Disbursements and Fees under Section 658, Cods of Criminal Procedure, 1902.

				1903.	
3385	Oct. 13	Philip Tillinghast..	Services as Commissioner, case of People vs. David Pyne, an alleged lunatic	Oct. 14	$80 00

COUNTY OF KINGS.

County Contingent Fund, 1902.

				1903.	
3535	Oct. 26	The Brooklyn Union Publishing Company ...	Publication of Local Session Laws, year 1902.....	Oct. 15	$993 00
3536		The Brooklyn Citizen	Publication of Local Session Laws, year 1902.....	" 15	993 00
3537		The Brooklyn Daily Times	Publication of Local Session Laws, year 1902.....	" 15	993 00
3538		The Brooklyn Daily Eagle	Publication of Local Session Laws, year 1902.....	" 15	993 00
			Total.....		$3,972 00

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT.

Court Fund, 1902.

				1903.	
4090	Dec. 11	Flushing Daily Times	Advertising notices	Oct. 27	$5 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

				1903.	
3340	Oct. 6	Institution for the Improved Instruction of Deaf Mutes	Clothing State pupils from the County of Queens, June to December, 1902	Sept. 26	$22 36

APPROPRIATION ACCOUNT (A), 1903.

THE CITY OF NEW YORK.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1903.

					1903.	
40472	Oct. 8	William J. Moran..	Disbursements, September, 1903.	Oct. 8		$70 15
40473		Hamilton Jones, Jr..	Newspapers, August and September, 1903	" 8		29 61
41288	13	New York Towel Supply Company.	Towel service, July, August and September, 1903	" 8		10 50
41335	14	Trow Directory, Printing and Bookbinding Company	Directories	" 8		36 00
41336		Typewriter Inspection Company...	Inspections, etc., July, August and September, 1903.....	" 8		7 65
41337		New York Telephone Company	Telephone service, etc., July, August and September, 1903..	" 8		340 35
41338		Brooklyn Daily Eagle	Copies of the Charter of The City of New York.....	" 8		3 50
41413		Morris Sapire	Temporary services as Expert Accountant	" 8		45 00
41463	15	Banks & Co.....	Laws of 1903.....	" 8		5 50
41652	16	Western Union Telegraph Company (Inc.)	Telegraph service, July, 1903.....	" 8		74
41852	17	The American District Telegraph Company	Messenger service, August and September, 1903	" 8		4 40
41875	19	Clynta Water Company	Water	" 8		4 00
43139	27	J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, October, 1903	" 24		1,699 99
43140		Seth Low.....	Salary as Mayor, October, 1903..	" 24		1,250 00
43369	28	Morris Sapire.....	Special temporary services as Expert Accountant, from October 5 to October 24, 1903.....	" 24		45 00
43843	30	Western Union Telegraph Company (Inc.)	Telegraph service, August and September, 1903	" 24		14 29
44914	Nov. 9	William J. Moran..	Disbursements, October, 1903....	Nov. 6		99 53
45643	13	Cornelius Van Cott, as Postmaster....	Stamps	" 9		50 00
46132	17	Hamilton Jones.....	Papers	" 13		21 18
47132	24	Morris Sapire.....	Expert and temporary services as Expert Accountant, from October 26 to November 28, 1903.	" 24		75 00
47165		Seth Low.....	Services as Mayor, November, 1903	" 24		1,250 00
47166		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, November, 1903	" 24		1,699 99
47909	30	Typewriter Inspection Company...	Repairs to Typewriter.....	" 24		1 50
48042	Dec. 2	The American District Telegraph Company	Messenger service, from October 1 to October 30, 1903.....	" 24		4 25
48043		New York Telephone Company	Telephone service, June, July, September and October, 1903.	" 24		338 55
48044		Charles Walter, Jr..	Disbursements	" 24		10 95
48261	3	The Banks Law Publishing Company.	City ordinances	" 24		8 00
48468		Western Union Telegraph Company (Inc.)	Telegraph services, from June 30 to September 30, 1903.....	" 24		1 68
48517	4	William J. Moran..	Disbursements, November, 1903..	Dec. 3		81 82
48518		Hamilton Jones, Jr.	Newspapers	" 3		12 89
49114	8	Clynta Water Company	Drinking water, October, 1903..	Nov. 24		2 50
49217	9	The American District Telegraph Company	Messenger service, November, 1903	Dec. 3		1 50
51222	23	Seth Low.....	Salary as Mayor, December, 1903	" 22		1,250 00
51223		J. H. Timmerman, City Paymaster..	Payroll of Mayor's office, December, 1903	" 22		1,699 99
51664	29	Typewriter Inspection Company...	Cylinders, etc., ...	" 23		2 40
51727		Cornelius Van Cott, as Postmaster...	Postage stamps	" 23		50 00
			Total.....			$10,228 41

BUREAU OF LICENSES.

Mayor's Office—Salaries, 1903.

				1903.	
43388	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., October, 1903	Oct. 27	$1,420 82
47186	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chief, etc., November, 1903	Nov. 24	1,420 82
51644	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Licenses, December, 1903	Dec. 28	1,420 98
			Total.....		$4,262 46

Mayor's Office—Supplies and Contingencies, 1903.

				1903.	
41853	Oct. 17	The New York Stencil Works...	Badges	Oct. 6	$197 00
42581	22	James D. Merriman, City Paymaster..	Amount of Requisition No. 20, for incidental expenses.....	" 9	100 00
48492	Dec. 4	New York Stencil Works	Badges	Nov. 25	150 00
48493		Yawman & Erbe Manufacturing Company	Commercial report sections, etc..	" 25	36 50
50972	22	The New York and New Jersey Telephone Company.	Telephone service, October, 1903	Dec. 12	11 00
			Total.....		$494 50

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1903.

				1903.	
51130	Dec. 23	New York Telephone Company.	Telephone service, from January 1 to September 30, 1903.....	Dec. 15	$1,176 23
51131		The New York and New Jersey Telephone Company.	Telephone service, from January 1 to September 30, 1903.....	" 15	301 45
			Total.....		$1,477 68

Contingencies—City Clerk, 1903.

				1903.	
44078	Nov. 2	P. J. Scully, as City Clerk	Amount of Requisition No. 14, for incidental expenses	Oct. 22	$150 00
48046	Dec. 2	Nicholas J. Hayes, First Deputy and Acting City Clerk	Amount of Requisition No. 15, for incidental expenses	Nov. 21	150 00
			Total.....		$300 00

Salaries, 1903.

				1903.	
43357	Oct. 28	J. H. Timmerman, City Paymaster.	Payroll of President of the Board, etc., October, 1903.....	Oct. 21	$6,499 75
43358		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., October, 1903	" 21	3,316 61
43359		J. H. Timmerman, City Paymaster.	Payroll of City Clerk, etc., October, 1903	" 23	2,795 48
43964	30	J. H. Timmerman, City Paymaster.	Supplementary payroll of City Clerk, etc., from June 3 to October 31, 1903.....	" 30	61 67
47199	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of members of the Board of Aldermen, November, 1903	Nov. 23	6,499 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47200		J. H. Timmerman, City Paymaster.	Payroll of attaches of the Board of Aldermen, November, 1903	" 23	3,316 61
47625	28	J. H. Timmerman, City Paymaster.	Payroll of City Clerk, etc., November, 1903	" 27	2,799 98
51637	Dec. 28	J. H. Timmerman, City Paymaster.	Payroll of City Clerk, etc., December, 1903	Dec. 28	2,808 22
51652	29	J. H. Timmerman, City Paymaster.	Payroll of members of the Board of Aldermen, December, 1903	" 23	6,502 75
51653		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, December, 1903	" 28	3,317 29
			Total		$37,918 11

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1903.

				1903.	
39239	Oct. 1	The New York and New Jersey Telephone Company..	Telephone service, etc., July, 1903	Sept. 18	$72 89
39618	3	Joseph Haag.....	Disbursements, September, 1903..	Oct. 2	37 45
39658	5	New York Typewriter Exchange.	Typewriter	Sept. 22	97 50
39927	6	E. Grant Marsh....	Disbursements, September, 1903..	" 30	4 50
40056		Martin J. McMahon.	Disbursements, September, 1903..	Oct. 2	21 76
40057		Philip J. McEvoy...	Disbursements, September, 1903..	" 2	13 09
40058		David E. Austin....	Disbursements, August and September, 1903	" 2	21 54
40134	7	Yost Writing Machine Company..	Repairing machine, etc.....	Sept. 30	4 70
40135		Yost Writing Machine Company..	Repairing machine, etc.....	" 30	26 10
40136		Martin J. McMahon.	Disbursements, September, 1903..	Oct. 2	26 05
40208		Edward A. Slattery..	Disbursements, September, 1903..	" 5	456 77
40412	8	John Wanamaker...	Window shades	" 3	4 95
40543	9	Daniel McCleary....	Special services in examination of claims against The City of New York by reason of overflow of sewers, September, 1903	" 6	100 00
40544		Emanuel Lowenstein	Special services, September, 1903	" 6	100 00
40562		Eugene E. McLean.	Disbursements, September, 1903..	" 5	142 56
40677		Boyd's City Dispatch	Delivering payrolls, etc.....	Sept. 30	107 34
40678		Monarch Towel Supply	Towel supply, from September 7 to September 28, 1903.....	Oct. 3	14 58
40679		Special Fire Alarm Electrical Signal Company	Fire alarm service, from July 1 to October 1, 1903.....	" 3	27 00
40807		George Goodwin....	Special services, examining claims filed against The City of New York for damages to property caused by overflow of sewers, September, 1903.....	" 6	100 00
40809	10	Cornelius Van Cott as P. M.....	Postage stamps	" 9	200 00
40810		C. Bovie.....	Newspapers, September, 1903...	" 3	12 32
40888	12	Henry J. Storrs as Chief Clerk.....	Disbursements, September, 1903..	" 8	41 75
40936		The American District Telegraph Company	Messenger service, September, 1903	" 6	9 90
40937		The Banks Law Publishing Company.	Law book	" 3	57 70
40938		Mortimer J. Brown	Disbursements, September, 1903..	" 5	10 65
40939		The Rapid Safety Filter Company of New York....	Use of water filters, three months ending September 30, 1903...	" 6	103 50
40940		James J. Sullivan..	Disbursements, September, 1903..	" 6	16 71
41124	13	Holmes Electric Protective Company.	Services of Special Patrolman, etc., three months ending September 30, 1003.....	" 3	50 25
41235		William Stillwell....	Ice September, 1903.....	" 6	5 00
41385	14	Daniel B. Philips...	Disbursements, September, 1903..	" 13	266 85
41386		W. T. Goundie....	Disbursements, September, 1903..	" 12	33 10
41467	15	A. B. Dick Company	Ink, etc.	" 8	3 00
41550		John R. Sparrow...	Disbursements, September, 1903..	" 9	4 60
41551		Herring-Hall-Marvin Safe Company...	Levelling safe, etc.....	" 6	4 20
41648		Cornelius Van Cott as P. M.....	Postal cards	" 12	10 00
41649		The Diamond Toilet Supply Company.	Use of toilet supplies, from August 1 to October 11, 1903.	" 8	3 50
41650		Finn Brothers.....	Repairing wire railing, etc.....	" 10	7 50
41651		Tower Manufacturing and Novelty Company	Drawing pens, etc.....	" 10	6 88
41672	16	Schwartz & Co.....	Cabinet, etc.	" 8	161 00
41854	17	Herring-Hall-Marvin Safe Company	Safe	" 8	325 00
41855		American Ice Company	Ice	" 8	41 57
42101	19	J. H. Timmerman, City Paymaster..	Disbursements, September, 1903..	" 13	435 67
42315	21	Julius Wack.....	Locks, etc.	" 15	5 25
42316		Hillard Manufacturing Company...	Repairing typewriter	" 15	9 00
42509	22	New York Telephone Company	Telephone service, etc., August and September, 1903.....	" 15	446 51
42510		The New York and New Jersey Telephone Company	Telephone service, etc., July and August, 1903	" 10	61 39
42582		The Morey-La Rue Laundry Company	Towel service, September 2 to September 30, 1903.....	" 15	1 25
42855	26	The Insurance Press	Investment Directory	" 21	5 00
42856		Boyd's City Dispatch	Delivery of school rolls.....	" 8	146 14
43110	27	Cornelius Van Cott as Postmaster, New York City	Postal cards	" 21	10 00
43370	28	Daniel C. Potter...	Disbursements, September and October, 1903	" 21	6 62
43659	29	G. W. Bromley....	Five volumes of atlases of Manhattan for use in Real Estate Bureau, Finance Department.	" 21	200 00
43743		Cornelius Van Cott as Postmaster...	Postage stamps, etc.....	" 29	146 00
43844	30	Elliott Fisher Company	Repairing typewriting machine No. 2619	" 23	1 00
43845		Keuffel & Esser Company	Draughting material	" 23	29 48
44005	31	Edward M. G. Thompson	Disbursements, Emil Jemm vs. City of New York.....	" 26	5 45
44223	Nov. 2	Joseph Haag as Chief Bookkeeper	Disbursements, October, 1903...	Nov. 2	78 80
44563	5	Boyd's City Dispatch	Delivering payroll package to heads of departments, all boroughs, August, 1903.....	Oct. 28	35 20
44564		George Upington..	Brooklyn Business Directory....	" 30	2 50
44793	6	E. Grant Marsh....	Disbursements, October, 1903...	Nov. 2	13 07
44915	9	Keuffel & Esser Company	Blue process paper.....	Oct. 21	2 76
45096	10	Emil Lowenstein..	Services as Examiner of Sewer Claim against City of New York, October, 1903.....	Nov. 6	108 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45244	11	Felix McCloskey..	Services as Examiner of Sewer Claim against City of New York, October, 1903.....	" 6	64 00
45245		Daniel McCleary..	Services as Examiner of Sewer Claim against City of New York, October, 1903.....	" 6	108 00
45246		George Goodwin...	Services as Examiner of Sewer Claim against City of New York, October, 1903.....	" 6	108 00
45310		Edward A. Slattery, as Collector of Assessments and Arrears	Disbursements, October, 1903...	" 6	710 77
45311		Philip J. McEvoy.	Disbursements, October, 1903...	" 5	10 89
45312		Martin J. McMahon	Disbursements, October. 1903...	" 5	33 05
45313		Eugene E. McLean	Disbursements, October, 1903...	" 5	137 43
45314		Martin J. McMahon	Disbursements, October, 1903...	" 5	24 10
45340		Daniel B. Phillips, as Auditor	Disbursements, September and October, 1903	" 10	225 65
45386	12	Yost Writing Machine Company.	Typewriter repairs	" 6	7 55
45387		The American District Telegraph Company	Messenger service, October, 1903	" 6	9 25
45640	13	Palmer Heath Lyon, M. D.....	Professional services, case of Moritz Piza vs. the City.....	" 9	20 00
45641		Geo. W. Cobb, Jr.	Desk, etc.	" 6	65 00
45642		Weideman & Conklin	Repairing office telephone system	" 9	11 35
45733		Cornelius Van Cott, as Postmaster...	Postage stamps	" 13	22 00
45734		Cornelius Van Cott, as Postmaster..	Postage stamps	" 13	80 00
45735		G. W. Bromley & Co.	Correction sheets	Oct. 30	7 50
45736		R. B. McIntyre ...	Disbursements, October, 1903...	Nov. 9	1 31
45737		Holmes Electric Protective Company.	Burglar alarm service, October, 1903	" 6	15 50
45938	16	W. T. Goundie.....	Disbursements, October, 1903...	" 11	45 00
45939		American Ice Company	Ice, October, 1903.....	" 10	44 89
45940		C. Bovie	Newspapers, October, 1903.....	" 10	12 61
45941		John R. Sparrow...	Disbursements, October, 1903...	" 10	21 03
45942		James J. Sullivan..	Disbursements, October, 1903...	" 5	35 80
45943		Thomas Sullivan Company	Repairing chairs	" 9	44 00
46112	17	Mortimer J. Brown.	Disbursements, October, 1903...	" 6	7 98
46113		David E. Austin...	Disbursements, September and October, 1903	" 7	39 56
46114		Boyd's City Dispatch	Delivering payrolls, etc.....	" 9	148 54
46198		The Morey-La Rue Laundry Company	Towel service, October, 1903....	" 9	1 00
46300	18	The New York and New Jersey Telephone Company.	Telephone service, etc.,. August and September, 1903.....	" 10	74 10
46322		Finn Brothers	Section wardrobe	" 6	25 00
46383		Henry J. Storrs, as Chief Clerk	Disbursements, October, 1903...	" 16	47 04
46417		R. B. McIntyre	Disbursements, July, August and October, 1903	" 13	90
46550	20	Cornelius Van Cott, as Postmaster...	Postage stamps	" 16	110 00
46551		Tower Manufacturing and Novelty Company	Fairbanks' letter scales.....	" 14	4 20
46552		Robert L. Kay	Supplying two Yale locks.....	" 14	1 00
46553		Boyd's City Dispatch	Delivery of packages.....	" 14	4 32
46633		Fay-Sholes Company.	Repairing typewriter.....	" 14	5 50
46634		Tower Manufacturing and Novelty Company	Fashion letter files.....	" 14	2 00
46697	21	J. A. Leighton, D. V. S.	Professional services in examining horses, 1903	" 17	54 00
46771	23	C. C. Skelton	Repairing check punches.....	" 14	5 00
46965		J. H. Timmerman, City Paymaster..	Disbursements, October, 1903...	" 12	375 28
46966		E. Belcher Hyde...	Correction sheets	" 17	20 00
46996	24	The Yale and Towne Manufacturing Company	Locks, etc.	" 14	2 35
47594	27	The American Surety Company of New York	Premiums on fidelity bonds.....	" 17	28 00
47718	30	George Upington...	One directory	" 21	7 50
47719		Trow Directory, Printing and Bookbinding Co.	Directories	" 21	15 00
47933	Dec. 1	Baker, Voorhis & Co.	Birdseye pasters	" 21	1 00
47921		Daniel C. Potter....	Disbursements, from October 22 to November 24, 1903.....	" 25	5 65
48045	2	Elliott-Fisher Company	Repairing Elliott machine.....	" 25	1 50
48224		Daniel McCleary...	Services as Examiner on sewer claims, November, 1903.....	Dec. 1	92 00
48225		George Goodwin ...	Services as Examiner on sewer claims, November, 1903.....	" 1	92 00
48226		Emil Lowenstein...	Services as Examiner on sewer claims, November, 1903.....	" 1	92 00
48227		Felix McCloskey...	Services as Examiner on sewer claims, November, 1903.....	" 1	88 00
48470	3	Hillard Manufacturing Company.	Repairing typewriter	Nov. 25	10 00
48471		E. Belcher Hyde ..	Brooklyn atlas	" 25	30 00
48472		E. Belcher Hyde ..	Atlases	" 21	175 00
48515	4	Monarch Towel Supply	Furnishing towels, October, 1903.	" 25	15 55
48525		Joseph Haag, Chief Bookkeeper	Disbursements, November, 1903.	Dec. 2	63 95
48721		Fred H. Schumm..	Sandwiches, etc.....	Nov. 28	12 25
48783	5	E. Grant March....	Disbursements, November, 1903.	Dec. 1	3 70
48928	7	Cornelius Van Cott, as Postmaster...	Postage stamps	Dec. 5	40 00
49009	8	Eugene E. McLean	Disbursements, November, 1903.	" 2	119 50
49115		New York Telephone Company.	Telephone service, September and October, 1903	Nov. 28	450 01
49137		Mortimer J. Brown	Disbursements, November, 1903.	Dec. 3	12 20
49138		W. T. Goundie.....	Disbursements, November, 1903.	" 3	36 68
49291	9	David E. Austin, as Receiver of Taxes	Disbursements, November, 1903.	" 2	22 22
49395	10	Philip J. McEvoy..	Disbursements, November, 1903.	" 3	15 51
49505		Daniel B. Phillips.	Disbursements, November, 1903.	" 10	186 24
49506		Robert B. McIntyre	Disbursements, November, 1903.	" 5	4 53
49507		Martin J. McMahon	Disbursements, November, 1903.	" 3	21 96
49565		John R. Sparrow..	Disbursements, November, 1903.	" 4	102 33
49566		Boyd's City Dispatch	Delivering Payroll packages, various schools	Nov. 28	29 45
49567		H. J. Storrs, as Chief Clerk.....	Disbursements, November, 1903.	Dec. 7	28 33
49691	12	Cornelius Van Cott, as Postmaster...	Postage stamps	" 10	200 00
49692		Cornelius Van Cott, as Postmaster ..	Postal cards	" 9	10 00
49693		Edward A. Slattery, as Collector of Assessments and Arrears	Disbursements, November, 1903.	" 4	618 56
49736		A. B. Dick Company	Paper, etc.	" 3	1 80
49794	14	Wm. B. Stanbaugh	Ribbons	" 8	1 50
49823		Holmes Electric Protective Company	Burglar alarm service, etc., November, 1903	" 8	21 50
49886	15	American Ice Company	Ice, November, 1903	" 8	38 24
49887		The American District Telegraph Company	Messenger service, November, 1903	" 9	9 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49888		C. Bovie	Newspapers, from October 1 to December 1, 1903	" 8	15 83
49883		Achille Bataille & Co.	Repairing gate	" 9	6 00
49884		Fay Sholes Company	Repairing typewriter	" 8	15 00
49885		Martin J. McMahon	Disbursements, November, 1903.	" 3	16 25
49970		Yawman and Erbe Mfg. Company	Tables, etc.	" 8	128 00
49971		Trow Directory, Printing and Bookbinding Co.	Directory	" 8	7 50
49972		A. T. Wilson	Numbering machine	" 8	9 00
50024	16	James S. Cattanach & Son	Veterinary services, June 24, 1903	" 8	15 00
50047		New York Telephone Company	Service, October and November, 1903	" 11	543 21
50048		The New York and New Jersey Telephone Company.	Service, September and October, 1903	" 9	74 14
50410	18	J. H. Timmerman, City Paymaster.	Disbursements, November, 1903.	" 8	387 51
50411		Monarch Towel Supply	Towel service, November, 1903.	" 8	19 22
50412		The Morey-La Rue Laundry Company	Towel service, November, 1903.	" 8	1 00
50678	21	Empire Tiling and Fixture Company	Desk	" 11	13 00
50679		Boyd's City Dispatch	Delivery of payroll, etc.	" 9	138 54
50680		R. B. McIntyre	Disbursements, October and November, 1903	" 16	8 25
50783		Hillard Manufacturing Company	Repairing typewriter	" 11	1 50
50784		Mittnacht Eagle Safe Company	Opening and repairing safe	" 12	25 00
51217	23	Palmer Heath Lyon, M. D.	Professional services rendered Bureau of Law, and adjustment in re Marie F. Foley.	" 22	30 00
51239	24	Cornelius Van Cott, as Postmaster.	Stamped envelopes	" 22	30 00
51278		James J. Tinte	Disbursements, November, 1903.	" 17	7 50
51448	28	Cornelius Van Cott, as Postmaster.	Postage stamps	" 24	580 00
51449		Cornelius Van Cott, as Postmaster.	Postal cards	" 24	90 00
51450		Cornelius Van Cott, as Postmaster.	Stamped envelopes.	" 24	324 00
51661	29	A. Rudolph	Rebinding report, etc.	" 22	3 25
			Total		$13,436 61

Salaries—Department of Finance, 1903.

				1903.		
40676	Oct. 9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending October 3, 1903, Bureau for the Collection of Taxes	Oct. 6		$1,207 50
41318	14	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending October 10, 1903.	" 13		1,240 50
41454		J. H. Timmerman, City Paymaster.	Supplementary payroll of Bureau of Audit, from October 1 to 12, 1903.	" 14		33 87
42478	22	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 17, 1903	" 21		1,092 00
43094	27	J. H. Timmerman, City Paymaster.	Payroll of general administration, October, 1903	" 26		13,743 32
43095		J. H. Timmerman, City Paymaster.	Payroll of Auditing Bureau, October, 1903	" 26		18,714 84
43096		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Municipal Accounts and Statistics, October, 1903	" 20		3,937 48
43097		J. H. Timmerman, City Paymaster.	Payroll of City Paymaster's office, October, 1903	" 26		5,508 29
43098		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., October, 1903	" 26		2,995 83
43099		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, October, 1903	" 20		3,588 32
43100		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, October, 1903.	" 16		3,965 65
43101		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of City Revenue and Markets, October, 1903	" 20		2,233 33
43102		J. H. Timmerman, City Paymaster.	Payroll of Appraiser, etc., October, 1903	" 26		650 00
43103		J. H. Timmerman, City Paymaster.	Supplementary payroll of Bureau for the Collection of Taxes (Clerk), October 22 to 31, 1903.	" 24		4 03
43104		J. H. Timmerman, City Paymaster.	Supplementary payroll of Auditing Bureau, October, 1903.	" 26		36 29
43246		Edward M. Grout.	Services as Comptroller, October, 1903	" 26		1,250 00
43400	28	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending October 24, 1903.	" 27		921 00
43401		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending October 24, 1903.	" 27		180 00
44426	Nov. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending October 31, 1903.	Nov. 4		171 00
44442		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending October 31, 1903.	" 4		874 50
44617	6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Bureau of Audit, October, 1903	" 5		14 51
45315	11	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending November 7, 1903	" 10		729 00
45366		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending November 7, 1903	" 11		135 00
46283	18	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending November 14, 1903, Bureau for the Collection of Taxes	" 17		514 50
46284		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending November 14, 1903	" 17		177 00
46378		J. H. Timmerman, City Paymaster.	Supplementary payroll of generaal administration, from November 1 to 13, 1903	" 18		75 83
46379		J. H. Timmerman, City Paymaster.	Supplementary payroll of Auditing Bureau, from November 1 to 17, 1903	" 18		85 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47167	24	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending November 21, 1903.	" 24	498 00
47168		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending November 21, 1903	" 24	174 00
47548	27	J. H. Timmerman, City Paymaster.	Payroll of general administration, November, 1903	" 27	13,605 82
47549		J. H. Timmerman, City Paymaster.	Payroll of Auditing Bureau, November, 1903	" 27	18,654 69
47550		J. H. Timmerman, City Paymaster.	Payroll of Bureau of City Paymaster, November, 1903	" 27	5,490 79
47551		J. H. Timmerman, City Paymaster.	Payroll of Supervising Accountant, etc., November, 1903	" 23	3,937 48
47552		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1903	" 23	3,588 32
47553		J. H. Timmerman, City Paymaster.	Payroll of the Bureau for the Colton of Taxes, November, 1903	" 16	4,003 32
47554		J. H. Timmerman, City Paymaster.	Payroll of the Bureau for the Collection of City Revenue and Markets, November, 1903	" 20	2,233 33
47597		Edward M. Grout.	Services as Comptroller, November, 1903	" 27	1,250 00
47604	28	J. H. Timmerman, City Paymaster.	Payroll of Appraiser, etc., for month of November, 1903	" 27	650 00
47605		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., for month of November, 1903	" 27	2,995 83
48013	Dec. 1	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending November 28, 1903	Dec. 1	150 00
48038		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending November 28, 1903	" 1	409 50
49019	8	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending December 5, 1903	" 7	177 00
49185	9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending December 5, 1903	" 8	459 00
49969	15	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending December 12, 1903	" 15	159 00
50023		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending December 12, 1903	" 15	321 00
51100	23	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending December 19, 1903	" 22	162 00
51192		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending December 19, 1903	" 22	318 00
51330	24	J. H. Timmerman, City Paymaster.	Payroll of general administration, December, 1903	" 24	13,605 98
51331		J. H. Timmerman, City Paymaster.	Payroll of Bureau of Audit, December, 1903	" 24	18,994 34
51332		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., December, 1903	" 24	2,995 87
51333		J. H. Timmerman, City Paymaster.	Payroll of the Bureau for the Collection of Assessments and Arrears, December, 1903	" 21	3,499 61
51334		J. H. Timmerman, City Paymaster.	Payroll of the Bureau of Municipal Accounts and Statistics, December, 1903	" 18	3,937 48
51335		J. H. Timmerman, City Paymaster.	Payroll of the Bureau for the Collection of City Revenue and Markets, December, 1903	" 18	2,233 37
51336		J. H. Timmerman, City Paymaster.	Payroll of City Paymaster, December, 1903	" 24	5,508 81
51337		J. H. Timmerman, City Paymaster.	Payroll of the Bureau for the Collection of Taxes, December, 1903	" 16	4,112 19
51338		J. H. Timmerman, City Paymaster.	Payroll of Appraiser, etc., December, 1903	" 24	650 00
51353		Edward M. Grout.	Services as Comptroller, December, 1903	" 24	1,250 00
51649		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending December 26, 1903	" 28	213 00
51650		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending December 26, 1903	" 29	108 00
			Total		$180,424 32

BOROUGH OF BROOKLYN.

Salaries—Department of Finance, 1903.

				1903.		
13415	Oct. 9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 3, 1903	Oct. 8		$1,177 50
13573	14	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October, 10, 1903	" 13		1,233 00
13950	22	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 17, 1903	" 21		1,290 00
14085	26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, October, 1903	" 21		3,001 00
14086		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, October, 1903.	" 16		3,689 99
14234	28	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 24, 1903	" 27		1,470 00
14572	Nov. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 31, 1903	Nov. 4		1,407 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14860	11	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, November 7, 1903....	" 10	1,158 50
15148	18	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, November 14, 1903...	" 17	648 00
15503	24	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, November 21, 1903...	" 24	579 00
15611	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1903.....	" 23	3,001 66
15657		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, November, 1903	" 26	3,777 49
15844	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 28, 1903.....	Dec. 1	468 00
16227	9	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 5, 1903.....	" 8	496 50
16579	15	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 12, 1903.....	" 15	411 00
16883	23	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 19, 1903.....	" 22	405 00
16907	24	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, December, 1903.	" 17	3,857 45
16908		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1903.....	" 21	3,001 66
17086	29	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 26, 1903.....	" 28	279 00
			Total.....		$31,371 41

BOROUGH OF THE BRONX.

Salaries—Department of Finance, 1903.

				1903.	
3309	Oct. 9	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 31, 1903.....	Oct. 8	$453 00
3357	14	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 10, 1903.....	" 13	537 00
3443	22	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 17, 1903.....	" 21	510 00
3491	26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Assessments and Arrears, October, 1903.....	" 20	1,831 66
3492		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, October, 1903.	" 16	1,470 83
3523	28	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 24, 1903.....	" 27	444 00
3631	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 31, 1903.....	Nov. 4	447 00
3724	11	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 7, 1903.....	" 10	366 00
3813	18	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 14, 1903.....	" 17	240 00
3925	24	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 21, 1903.....	" 24	228 00
3970	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1903.....	" 23	1,831 66
3971		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, November, 1903	" 16	1,470 83
4019	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 28, 1903.....	Dec. 1	165 00
4096	9	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending Decem 5, 1903.....	" 8	171 00
4160	15	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 12, 1903.....	" 15	108 00
4273	23	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 19, 1903.....	" 22	108 00
4283	24	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Taxes, December, 1903	" 17	1,470 87
4284		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Collection of Assessments and Arrears, December, 1903.....	" 21	1,751 82
4311	29	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 26, 1903.....	" 28	72 00
			Total.....		$13,676 67

BOROUGH OF QUEENS.

Salaries—Department of Finance, 1903.

				1903.	
5032	Oct. 9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes for week ending October 3, 1903	Oct. 8	$396 00
5098	1903. 14	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes for week ending October 10, 1903	1903. " 13	478 50
5243	22	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes for week ending October 17, 1903	" 21	411 00
5302	26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, October, 1903	" 16	1,520 83
5303		J. H Timmerman, City Paymaster.	Payroll of Bureau of Assessments and Arrears, October, 1903...	" 21	1,116 66
5338	28	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes for week ending October 24, 1903	" 27	349 50
5458	Nov. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes for week ending October 31, 1903	Nov. 4	339 00
5555	11	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 7, 1903	" 10	282 00
5658	18	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 14, 1903	" 17	228 00
5765	24	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 21, 1903	" 24	222 00
5809	27	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, November, 1903	" 16	1,520 83
5810		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, November, 1903....	" 23	1,116 66
5873	Dec. 1	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 28, 1903	Dec. 1	180 00
5987	9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 5, 1903	" 8	198 00
6083	15	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 12, 1903	" 15	108 00
6188	23	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 19, 1903	" 22	108 00
6204	24	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Assessment and Arrears, December, 1903	" 21	1,116 66
6205	24	J. H. Timmerman, City Paymaster.	Payroll of Bureau for Collection of Taxes, December, 1903...	" 17	1,458 77
6253	29	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 26, 1903	" 28	72 00
			Total.....		$11,222 41

BOROUGH OF RICHMOND.

Salaries—Department of Finance, 1903.

				1903.	
2666	Oct. 9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 3, 1903	Dec. 6	$207 00
2700	14	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 10, 1903	" 13	210 00
2761	22	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 17, 1903	" 21	151 50
2787	26	J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Taxes, October, 1903.	" 16	1,158 33
2788		J. H. Timmerman, City Paymaster.	Payroll of Bureau for the Collection of Assessments and Arrears, October, 1903	" 16	1,416 66
2847	29	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 24, 1903	" 27	126 00
2909	Nov. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending October 31, 1903	Nov. 4	126 00
2954	11	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 7, 1903	" 10	99 00
3026		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 14, 1903	" 17	72 00
3081	18	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 21, 1903	" 24	66 00
3096	24	J. H. Timmerman, City Paymaster.	Bureau for the Collection of Taxes, November, 1903	" 16	1,158 33
3097	27	J. H. Timmerman, City Paymaster.	Bureau for the Collection of Assessments and Arrears, November, 1903	" 16	1,416 66
3132	Dec. 1	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending November 28, 1903	Dec 1	60 00
3170	9	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 5, 1903	" 8	66 00
3218	15	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 12, 1903	" 15	33 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3275	23	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for week ending December 19, 1903	" 22	36 00
3290	24	J. H. Timmerman, City Paymaster.	Bureau for the Collection of Assessments and Arrears, December, 1903	" 21	1,478 76
3304		J. H. Timmerman, City Paymaster.	Bureau for the Collection of Taxes, December, 1903	" 16	1,158 37
3329	29	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, for the week ending December 26, 1903	" 28	12 00
			Total		$9,051 61

Salaries—Chamberlain's Office, 1903.

				1903.	
43007	Oct. 26	Elgin R. L. Gould	Services as Chamberlain, October, 1903	Oct. 21	$1,000 00
43008		J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, etc., October, 1903	" 21	3,000 00
47429	Nov. 27	J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, etc., November, 1903	Nov. 21	3,000 00
47603	28	Elgin R. L. Gould.	Salary, November, 1903	" 21	1,000 00
51249	Dec. 24	Elgin R. L. Gould.	Services as Chamberlain, December, 1903	Dec. 19	1,000 00
51250		J. H. Timmerman, City Paymaster.	Payroll of Deputy Chamberlain, etc., December, 1903	" 19	3,000 00
			Total		$12,000 00

Supplies and Contingencies—Chamberlain's Office, 1903.

				1903.	
39854	Oct. 5	A. L. Johnson	Disbursements, September, 1903.	Oct. 2	$4 55
39928	6	Trow Directory Printing and Bookbinding Co.	Directories	Sept. 25	10 50
42771	24	W. P. Mitchell & Sons	Stamped envelopes	Oct. 20	189 72
42772		American Ice Company	Ice, July, August and September, 1903	" 16	2 70
43660	29	New York Telephone Company	Telephone service, July, August and September, 1903	" 16	86 75
44562	Nov. 5	The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1903	" 23	25 65
44902	7	A. L. Johnson	Disbursements, October, 1903	Nov. 4	7 65
46101	16	Great Bear Spring Company	Water	" 11	10 00
47720	30	The Banks Law Publishing Company	Books	" 23	4 50
47721		M. Sonnenfeld	Badges	" 13	9 00
48157	Dec. 2	A. L. Johnson	Disbursements, November, 1903.	Dec. 2	6 20
48313	3	Cornelius Van Cott, as Postmaster	Postage stamps	" 31	50 00
51594	28	American Ice Company	Ice, October and November, 1903	" 21	1 76
51665	29	E. A. Tucker Company	Hand stamps	" 21	3 75
51666		Stevenson & Marsters	Top for Eureka bath	" 21	2 50
			Total		$415 23

Interest on the City Debt, 1903.

				1903.	
39187	Oct. 1	East River National Bank, New York	Coupons due October 1, 1903, on Four and One-half Per Cent. Funded Debt Bonds Nos. 53 to 56, 71 to 74 and 159 to 165, issued by Long Island City, now included in The City of New York	Sept. 29	$168 75
39185		William H. Jackson	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds No. 341, issued by Long Island City, now included in The City of New York	" 29	12 50
39186		William H. Jackson	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds No. 341, issued by Long Island City, now included in The City of New York	" 29	12 50
39445	2	First National Bank, New York	Coupons due October 1, 1903, on Four and One-half Per Cent. Funded Debt Bonds Nos. 16, 36, 37 and 63, issued by Long Island City, now included in The City of New York	" 30	45 00
39446		First National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 1 to 6, 123 to 127 and 450 to 457, issued by Long Island City, now included in The City of New York	" 30	237 50
39447		Lincoln National Bank, New York	Coupons due September 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 121 to 130, issued by the Town of Newtown, now included in The City of New York	" 30	250 00
39448		Lincoln National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 136 and 137, issued by Long Island City, now included in The City of New York	" 30	25 00
39449		American Exchange National Bank, New York	Coupons due September 1, 1903, on Four Per Cent. Macadam Gold Road Bonds Nos. 61, 65, 71, 75, 81 and 85, issued by the Town of Flushing, now included in The City of New York	" 29	150 00
39450		National Park Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 40 and 47, issued by Long Island City, now included in The City of New York	" 29	100 00
39451		Metropolitan Trust Company, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 134, 135 and 144, issued by Long Island City, now included in The City of New York	" 30	37 50
39649	1903. 5	National City Bank, New York	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 368 and 369, issued by Long Island City, now included in The City of New York	1903. Oct. 1	25 00
39875		Mechanics' National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds No. 297, issued by Long Island City, now included in The City of New York	" 5	12 50
39876		Merchants' National Bank, New York	Coupons due September 30, 1903, on Four Per Cent. School Bonds Nos. 46 to 55, School District No. 5, issued by the Town of Flushing, now included in the City of New York	" 5	200 00
39877		Morton Trust Company, New York.	Coupons due September 30, 1903, on Seven Per Cent. School Bonds No. 122, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 2	17 50
39878		Nassau Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 325, 326, 327, 342 and 343, issued by Long Island City, now included in The City of New York	" 5	62 50
39879		Nassau Bank, New York	Coupons due October 1, 1901, on Four and One-half Per Cent. Funded Debt Bonds No. 52, issued by Long Island City, now included in The City of New York	" 5	11 25
39780		Chase National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds No. 361, issued by Long Island City, now included in The City of New York	" 5	12 50
39781		The Corn Exchange Bank, New York	Coupons due September 30, 1903, on Four Per Cent. School Bonds Nos. 1 to 5, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 5	100 00
39782		The Corn Exchange Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 150 to 154, 257, 276 and 277, 283 to 291, 362 and 363, issued by Long Island City, now included in The City of New York	" 5	237 50
39783		Nassau Trust Company, Brooklyn, N. Y.	Coupons due October 1, 1903, on Four Per Cent. Funded Debt Bonds of 1894, No. 17, issued by the Village of Flushing, now included in The City of New York	" 2	20 00
39884	5	First National Bank, New York	Coupons due September 30, 1903, on Four Per Cent. School Bonds, Nos. 6 to 45, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 2	800 00
39885		First National Bank, New York	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C59 to 73, C94 to 100, issued by Long Island City, now included in The City of New York	" 2	247 50
39886		First National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 304, issued by Long Island City, now included in The City of New York	" 2	12 50
39887		Fourth National Bank, New York	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 576. issued by Town of West Farms, now included in The City of New York	" 2	17 50
39888		Western National Bank of the United States, in New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 333, issued by Long Island City, now included in The City of New York	" 2	12 50
39889		Leather Manufacturers' National Bank, New York	Coupon due October 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 466, issued by Long Island City, now included in The City of New York	" 2	12 50
39890		Fifth Avenue Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, No. 332, issued by Long Island City, now included in The City of New York	" 2	12 50
39904	6	Bank of the Metropolis, New York	Coupons due October 1, 1903, on Four and One-half Per Cent. Revenue Bonds of 1894, Nos. 21 to 60, issued by Long Island City, now included in The City of New York	" 2	450 00
39905		Edward M. Grout, as Comptroller of The City of New York	Payment of interest due October 15, 1903, on the proportion of the Bond of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. County Road Bonds, Series 10	" 2	5,368 76
39906		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due October 15, 1903, on Five Per Cent. Bonds, Union Free School District No. 3, of Town of Newtown, now included in The City of New York	" 2	3,537 50
40033		First National Bank, New York	Coupons due October 1, 1903, Five Per Cent. Funded Debt Bonds, No. 337, issued by Long Island City, now included in The City of New York	" 5	12 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40034		Fourth National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 132, 133, issued by Long Island City, now included in The City of New York	" 5	25 00
40035		Hanover National Bank, New York	Coupons due October 1, 1903, on Three and One-half Per Cent. Sewer Bonds, Nos. 2 to 25, issued by Village of Tottenville, now included in The City of New York	" 5	336 00
40036		Hanover National Bank, New York	Coupons due October 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. A53 to A62, issued by Long Island City, now included in The City of New York	" 5	112 50
40037		Chase National Bank, New York	Coupons due September 30, 1903, on Seven Per Cent. School Bonds, Nos. 129-130, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 5	35 00
40038		National Bank of Commerce, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds, Nos. 145 to 148, issued by Long Island City, now included in The City of New York	" 5	50 00
40390	8	John B. Manning..	Coupons due October 1, 1903, on Four and One-half Per Cent. Funded Debt Bonds, No. 47, issued by Long Island City, now included in The City of New York	" 6	11 25
40391		Mercantile National Bank, New York	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. A81 to A90, issued by Long Island City, now included in The City of New York	" 6	112 50
40500	8	Bank of New York, New York.....	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C31 to C34, issued by Long Island City, now included in The City of New York	" 7	45 00
40501		Robert Winthrop...	Coupons due October 1, 1903, on Four Per Cent. Street Improvement Bond, Gold, No. 171, issued by the Village of Jamaica, now included in The City of New York.....	" 5	20 00
40502		Liberty National Bank, New York.	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bond No. 388, issued by Long Island City, now included in The City of New York.....	" 7	12 50
40503		National Park Bank, New York.....	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 331 and 383, issued by Long Island City, now included in The City of New York	" 7	25 00
40693	9	Mechanics' National Bank, New York.	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. B91 to B100, issued by Long Island City, now included in The City of York	" 8	112 50
40694		Mechanics' National Bank, New York.	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C1 to C4, C25 and C30, issued by Long Island City, now included in The City of New York.....	" 8	112 50
40695		Mechanics' National Bank, New York.	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 111 and 112, issued by Long Island City, now included in The City of New York	" 8	25 00
40696		Bank of the Metropolis, New York.	Coupons due October 1, 1903, on Six Per Cent. Water Bonds of 1881, Nos. 1 to 15,, 48, 49 and 50, issued by Long Island City, now included in The City of New York.....	" 8	270 00
40697		Bank of the Metropolis, New York.	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bond No. 303, issued by Long Island City, now included in The City of New York.....	" 5	12 50
40698		Leather Manufacturers' National Bank, New York.	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C5 to C24, issued by Long Island City, now included in The City of New York	" 8	225 00
40699		Leather Manufacturers' National Bank, New York.	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 128, 131 and 467, issued by The City of New York	" 8	62 50
41037	12	National Park Bank, New York.....	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. A71 to A80, A91 to A98, issued by Long Island City, now included in The City of New York.....	" 9	202 50
41038		National Park Bank, New York.....	Coupons due October 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. C57 and 58, issued by Long Island City, now included in The City of New York	" 9	22 50
41039		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due October 26, 1903, on bonds of The City of New York, Six Per Cent., Town of Northfield, School District No. 7.....	" 9	63 00
42099	19	Second National Bank, New York.	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 368 and 369, issued by Long Island City, now included in The City of New York	" 15	25 00
42155	20	National Park Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 28 to 33, issued by Long Island City, now included in The City of New York	" 19	75 00
42156		National Park Bank, New York.....	Coupons due September 1, 1903, on Seven Per Cent. Funded Water Debt Bonds Nos. 321, 322, 323 and 324, issued by Long Island City, now included in The City of New York	" 19	140 00
42157		National Park Bank, New York.....	Coupons due April 1, 1903, on Five Per Cent. Funded Debt Bonds Nos. 28 to 33, issued by Long Island City, now included in The City of New York	" 19	75 00
42645	23	Edward M. Grout, as Comptroller of the City of New York	Interest due November 1, 1903, on the proportion of the bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, viz.: Four Per Cent. County Road Bonds, D, etc..	" 21	4,342 38
42755		Knickerbocker Trust Company	Amount to be disbursed in pursuance of an agreement dated September 12, 1900, to the holders of coupons of The City of New York, due November 1, 1903, on the stock issued and outstanding September 30, 1902, Five Per Cent. Consolidated Stock, Gold, City; Three Per Cent. Consolidated Stock, Gold, Dock, etc., etc.	" 21	225,190 00
42756		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due November 1, 1903, on registered bonds and stock of The City of New York, outstanding September 30, 1902, payable from taxation, Three and One-half Per Cent. Assessment Bonds (section 181), Three and One-half Per Cent. Corporate Stock, Docks and Ferries (chapter 246), etc., etc.....	" 21	1,789,311 91
42757		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest, due November 2, 1903, on Five Per Cent. Bonds, School District No. 1, of Town of Southfield	" 21	245 00
42766	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due November 1, 1903, on registered bonds of the County of Kings, payable from taxation, viz., Three and One-half Per Cent. County Farm Loan, etc.	" 21	126,590 00
42767		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest, due November 1, 1903, on bonds of various corporations now included in The City of New York, viz., Six Per Cent. Bond Village of Williamsbridge Highway Improvement Bonds, 4 Series, etc.	" 21	22,047 50
43058	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest, due November 1, 1903, on registered bonds and stock of The City of New York, as constituted prior to January 1, 1898, Three Per Cent. Additional Croton Water Stock (Consolidated Stock, Gold), etc., etc.	" 21	1,235,251 09
43143	27	The Farmers' Loan and Trust Company	Coupons due October 23, 1903, on Six Per Cent. School Bonds, Nos. 8 to 12, issued by School District No. 2, Town of Westfield, now included in The City of New York	" 24	62 50
44831	Nov. 7	Liberty National Bank, New York.	Coupons due November 1, 1903, on Four and One-half Per Cent. Street Improvement Bonds, Nos. 31 to 60, issued by Long Island City, now included in The City of New York	Nov. 4,	337 50
44832		Kings County Trust Company, New York	Coupons due November 1, 1903, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 195, 200, 205, 210, 215, 220, 225, issued by Long Island City, now included in The City of New York	" 4	140 00
44911	9	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest, due November 16, 1903, on bonds of The City of New York, viz., Five Per Cent. Sewer Bonds, Village of Williamsbridge, and Four Per Cent. School District No. 7, Town of Flushing	" 5	4,775 00
44912		Edward M. Grout, as Comptroller of the City of New York	Payment of interest, due November 15, 1903, on the proportion of the bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court (Four Per Cent. County Road Bonds, A, A)	" 5	5,921 43

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44913		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest, due November 15, 1903, on bonds of The City of New York, viz., Five Per Cent. Union Free School, District No. 2, Town of Jamaica.	" 5	125 00
45084		Hanover National Bank, New York.	Coupons due November 1, 1903, on Five Per Cent. Drainage Bonds, Gold, Nos. 1, 3, 5, issued by Village of Arverne by the Sea, now included in The City of New York.....	" ..	.....
45232	10	Market and Fulton National Bank, New York.....	Coupons due October 1, 1903, on Four and One-half Per Cent. Funded Debt Bonds, Nos. 68 69, issued by Long Island City, now included in The City of New York	" 9	22 50
45343	11	National Park Bank, New York.....	Coupons due September 1, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 2, Nos. F9 and F10, issued by Long Island City, now included in The City of New York.....	" 9	22 50
45548	12	Charles L. Acker...	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds No. 299A, issued by Long Island City, now included in The City of New York	" 10	12 50
45937	16	First National Bank, New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds No. 447, issued by Long Island City, now included in The City of New York.....	" 13	12 50
46020		Bank of America, New York	Coupons due November 1, 1903, on Three and One-half Per Cent. Improvement Bonds Nos. 146 to 155, issued by the Town of Westchester, now included in The City of New York	" 13	175 00
46187	17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due November 28, 1903, on bonds of The City of New York, viz.: Four and One-half Per Cent. Bonds, Long Island City General Improvement Bonds, Series 1, for regulating, grading, curbing and flagging on Ninth street, Eleventh street, Ely avenue and Henry street.	" 14	675 00
46188		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due November 20, 1903, on bonds of The City of New York, viz.: Four and One-half Per Cent. Bonds, Town of Westfield, School District No. 7	" 14	56 25
46602	20	Adolphe de Bary..	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bonds No. 298, issued by Long Island City, now included in The City of New York.....	" 19	12 50
46677	21	Edward M. Grout, as Comptroller of The City of New York	Payment of interest due December 1, 1903, on the proportion of the bonds of the County of Queens for which The City of New York is liable as determined by the judgment of the Supreme Court (Four Per Cent. County Road Bonds, Y. B. B.), etc.....	" 19	25,248 98
46678		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 1, 1903, on Seven Per Cent. Bonds of the Town of Morrisania, Construction of Central Avenue Five Per Cent. Bonds of the Town of Eastchester, Union Free School, New District No. 4, etc.	" 19	37,327 00
47129	24	Mercantile National Bank	Coupons due September 1, 1903, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 528, issued by the Town of West Farms, now included in The City of New York.....	" 23	17 50
47130		Mercantile National Bank	Coupons due March 1, 1903, on Seven Per Cent. Bond for the Construction of the Southern Boulevard, No. 528, issued by the Town of West Farms, now included in The City of New York	" 23	17 50
47131		First National Bank, New York.....	Coupons due November 1, 1903, on Four and One-half Per Cent. Street Improvement Bonds No. 1226 to 1245, issued by Long Island City, now included in The City of New York	" 23	225 00
47364	25	National Park Bank, New York.....	Coupons due May 1, 1903, on Three and One-half Per Cent. Water Bonds (Mains) Nos. 21 to 36, issued by Long Island City, now included in The City of New York	" 24	140 00
47365		National Park Bank, New York.....	Coupons due November 1, 1903, on Three and One-half Per Cent. Water Bonds (Mains) Nos. 21 to 36, issued by Long Island City, now included in The City of New York.....	" 24	140 00
47945	Dec. 1	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 10, 1903, on bonds of the various corporations now included in The City of New York, viz.: Four and One-half Per Cent. General Improvement Bonds, grading, etc., Broadway, Section 1, Long Island City, now included in The City of New York	" 27	3,783 13
48314	1903. 3	Mechanics' National Bank, New York	Coupons due December 1, 1903, on Four Per Cent. Funding Bonds, Gold, Nos. 66 to 75, issued by County of Richmond, now included in The City of New York	1903.	200 00
48702	4	First National Bank, New York.....	Coupons due November 28, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 1, regulating, etc., Ninth street, etc., Nos. 1 to 40, issued by Long Island City, now included in The City of New York.....	" 2	450 00
48703		Richard B. Wilson.	Coupons due December 1, 1903, on Five Per Cent. Gold Road Bonds, Nos. 136 to 150, issued by Town of Northfield, now included in The City of New York	" 2	375 00
48704		Richard B. Wilson.	Coupons due December 1, 1903, on Four and One-half Per Cent. Gold Road Bonds, Series 1897, Nos. 576 to 600, issued by Town of Newtown, now included in The City of New York	" 2	562 50
48784	5	Edward M. Grout, as Comptroller of The City of New York	Interest due December 15, 1903, on the proportion of the bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court (Four Per Cent. County Road Bonds, K. K. and L. L.), etc.	" 3	7,263 62
48785		National Bank of Commerce, New York	Coupons due December 1, 1903, on Five Per Cent. School Bonds, Nos. 6 to 10, inclusive, Issued by School District No. 4, Towns of Southfield and Westfield, now included in The City of New York....	" 3	31 25
48972	7	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 15, 1903, on bonds of The City of New York, viz., Five Per Cent. Bonds, Town of Flushing, Union Free School District No. 1, now included in The City of New York.....	" 3	4,022 50
49113	8	National Bank of Commerce, New York	Coupons due October 1, 1903, on Four and One-Half Per Cent. General Improvement Bonds, Series 2, Nos. B21 to B70, issued by Long Island City, now included in The City of New York	" 5	562 50
49377	10	Bank of America, New York	Coupons due December 1, 1903, on Four Per Cent. Refunding Bonds, Nos. 12 to 40, issued by Town of Southfield, now included in The City of New York	" 8	348 00
49378		Bank of America, New York	Coupons due December 1, 1903, on Four Per Cent. Refunding Bonds, Nos. 41 to 46, issued by Town of Southfield, now included in The City of New York	" 8	120 00
49449		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 20, 1903, on bonds of The City of New York, viz., Five Per Cent. Gold Bonds, Town of Southfield, now included in The City of New York.....	" 8	5,546 25
49706	14	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 23, 1903, on bonds of The City of New York, viz., Six Per Cent., Towns of Castleton and Middletown, School District No. 1	" 10	1,650 00
49707		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 24, 1903, on bonds of The City of New York, viz., Five Per Cent. Towns of Middletown and Southfield, Union Free School District No. 2.....	" 10	5,550 00
49862		Irving National Bank, of New York	Coupons due December 1, 1903, on Four and One-half Per Cent. Park Award Bonds, Nos. 1, 2, 3, 4 and 5, issued by Long Island City, now included in The City of New York	" 11	112 50
49863		The City Savings Bank, of Brooklyn, N. Y.....	Coupons due December 19, 1903, on Five Per Cent. School Bonds, Nos. 9 to 20, issued by School District No. 2, Towns of Southfield and Middletown, now included in The City of New York.....	" 11	180 00
50219	17	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 28, 1903, on bonds of The City of New York, viz., Five Per Cent. Town of Newtown, Union Free School District No. 10, now included in The City of New York	" 15	587 50
50221		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 20, 1903, on bonds of The City of New York, viz., Four Per Cent. Village of College Point Improvement Bonds	" 15	840 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50220		Edward M. Grout, as Comptroller of The City of New York	Interest due December 27, 1903, on the proportion of the bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court as follows: Four Per Cent. County Road Bonds, M. M.	" 15	868 48
50408	18	West Side Bank of New York	Coupons due December 10, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 3, Nos. 1 and 2 (regulating Broadway, etc.), issued by Long Island City, now included in The City of New York	" 16	22 50
50409		Chase National Bank of New York	Coupons due December 10, 1903, on Four and One-half Per Cent. General Improvement Bonds, Series 1, Nos. 57 and 58 (regulating, etc., Broadway, etc.), issued by Long Island City, now included in The City of New York	" 16	22 50
50611	19	The Corn Exchange Bank of New York	Coupons due October 1, 1903, on Four and One-half Per Cent. Funded Debt Bond No. 42, issued by Long Island City, now included in The City of New York	" 17	11 25
50676	21	National Bank of Commerce of New York	Coupons due October 1, 1903, on Five Per Cent. Funded Debt Bond No. 366, issued by Long Island City, now included in The City of New York	" 17	12 50
			Total		$3,526,070 03

Interest on Bonds and Stock to be Issued in 1902 After September 30, and in 1903.

				1903.	
43387	Oct. 28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due November 1, 1903, on the registered bonds and stock of The City of New York, issued in 1902 after September 30, and in 1903, payable from taxation Three and One-half Per Cent. Corporate Stock, school houses and sites therefor, etc., etc...	Oct. 24	$505,538 82

Interest on Revenue Bonds of 1903.

				1903.	
39189	Oct. 1	The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 490, payable October, 9, 1903.	Sept. 28	$2,087 50
39190		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 494, payable October 9, 1903.	" 28	2,087 50
39191		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 493, payable October 9, 1903.	" 28	2,087 50
39192		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 492, payable October 9, 1903.	" 28	2,087 50
39193		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 491, payable October 9, 1903.	" 28	2,087 50
39194		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 449, payable October 9, 1903.	" 28	2,100 00
39195		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 448, payable October 9, 1903.	" 28	2,100 00
39196		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 447, payable October 9, 1903.	" 28	2,100 00
39197		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 446, payable October 9, 1903.	" 28	2,100 00
39198		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 445, payable October 9, 1903.	" 28	2,100 00
39199		Goldman, Sachs & Co.	Interest on Revenue Bond No. 333, payable October 9, 1903.	" 28	1,143 75
39200		Goldman, Sachs & Co.	Interest on Revenue Bond No. 331, payable October 9, 1903.	" 28	1,143 75
39201		Goldman, Sachs & Co.	Interest on Revenue Bond No. 332, payable October 9, 1903.	" 28	1,143 75
39202		Goldman, Sachs & Co.	Interest on Revenue Bond No. 330, payable October 9, 1903.	" 28	1,143 75
39203		Goldman, Sachs & Co.	Interest on Revenue Bond No. 329, payable October 9, 1903.	" 28	1,143 75
39204		United States Trust Company of New York	Interest on Revenue Bond No. 754, payable October 9, 1903.	" 28	4,791 67
39205		L. Von Hoffman & Co.	Interest on Revenue Bond No. 786, payable October 10, 1903.	" 28	885 42
39206		L. Von Hoffman & Co.	Interest on Revenue Bond No. 785, payable October 10, 1903.	" 28	885 42
39207		L. Von Hoffman & Co.	Interest on Revenue Bond No. 787, payable October 10, 1903.	" 28	752 60
39208		L. Von Hoffman & Co.	Interest on Revenue Bond No. 784, payable October 10, 1903.	" 28	885 42
39454	2	Emigrant Industrial Savings Bank	Interest on Revenue Bond No 315, payable October 14, 1903.	Oct. 1	5,968 75
39455		Wm. Dimond & Co.	Interest on Revenue Bond No. 821, payable October 12, 1903.	" 1	765 67
39456		Morgan & Bartlet..	Interest on Revenue Bond No. 539, payable October 12, 1903.	" 1	2,100 00
39457		Morgan & Bartlet..	Interest on Revenue Bond No. 538, payable October 12, 1903.	" 1	2,100 00
39458		Morgan & Bartlet..	Interest on Revenue Bond No. 540, payable October 12, 1903.	" 1	1,050 00
39607		Union Trust Company of New York	Interest on Revenue Bond No. 771, payable October 12, 1903.	" 1	4,947 92
39608		Union Trust Company of New York	Interest on Revenue Bond No. 501, payable October 14, 1903.	" 1	10,687 50
39609		United States Trust Company of New York	Interest on Revenue Bond No. 542, payable October 12, 1903.	" 1	10,500 00
39610		United States Trust Company of New York	Interest on Revenue Bond No. 870, payable October 14, 1903.	" 1	1,625 00
39611		The American Savings Bank	Interest on Revenue Bond No. 668 payable October 12, 1903.	" 1	833 33
39613		Broadway Savings Institution	Interest on Revenue Bond No. 585, payable October 14, 1903.	" 1	1,833 33
39651	5	Goldman, Sachs & Co.	Interest on Revenue Bond No. 358, payable October 12, 1903.	" 1	690 00
39652		George B. Forrester	Interest on Revenue Bond No. 382, payable October 14, 1903.	" 1	168 75
39653		The Mercantile Trust Company.	Interest on Revenue Bond No. 995, payable October 10, 1903.	" 2	1,250 00
39894		The Chemical National Bank	Interest on Revenue Bond No. 371, payable October 15, 1903.	" 3	23,250 00
39895		Goldman, Sachs & Co.	Interest on Revenue Bond No. 359, payable October 12, 1903.	" 1	690 00
39896		Goldman, Sachs & Co.	Interest on Revenue Bond No. 360, payable October 12, 1903.	" 1	690 00
39897		Goldman, Sachs & Co.	Interest on Revenue Bond No 361, payable October 12, 1903.	" 1	690 00
39898		Goldman, Sachs & Co.	Interest on Revenue Bond No. 362, payable October 12, 1903.	" 1	690 00
39899		Goldman, Sachs & Co.	Interest on Revenue Bond No. 363, payable October 12, 1903.	" 1	690 00
39900		Goldman, Sachs & Co.	Interest on Revenue Bond No. 364, payable October 12, 1903.	" 1	460 00
39901		Goldman, Sachs & Co	Interest on Revenue Bond No. 368, payable October 12, 1903	" 1	1,143 75
39909	6	F. S. Smithers & Co.	Interest on Revenue Bond No. 778, payable October 16, 1903	" 3	1,020 83
39910		F. S. Smithers & Co.	Interest on Revenue Bond No. 777, payable October 16, 1903	" 3	1,020 83
39911		F. S. Smithers & Co.	Interest on Revenue Bond No. 776, payable October 16, 1903	" 3	1,020 83
39912		F. S. Smithers & Co.	Interest on Revenue Bond No. 774, payable October 16, 1903	" 3	1,020 83
39913		F. S. Smithers & Co.	Interest on Revenue Bond No. 775, payable October 16, 1903	" 3	1,020 83
40067	7	The Farmers' Loan and Trust Company	Additional interest on Revenue Bond No. 93, payable July 29, 1903, extended to October 5, 1903	" 6	916 67
40068		The Farmers' Loan and Trust Company	Additional interest on Revenue Bond No. 94, payable July 29, 1903, extended to October 5, 1903	" 6	183 33
40069		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 412, payable October 16, 1903	" 3	1,112 50
40070		Lizzie Hastings Hohne	Interest on Revenue Bond No. 558, payable October 15, 1903	" 3	991 67
40071		Bank of Rockville Centre	Interest on Revenue Bond No. 656, payable October 15, 1903	" 3	433 33
40072		Bank of Long Island	Interest on Revenue Bond No. 662, payable October 15, 1903	" 3	855 56
40073		Brooklyn Savings Bank	Interest on Revenue Bond No. 276, payable October 15, 1903	" 3	2,437 50
40074		Bankers' Trust Company	Interest on Revenue Bond No. 858, payable October 16, originally issued March 30, 1903, as part of No. 280	" 3	1,218 75
40075		Bankers' Trust Company	Interest on Revenue Bond No. 902, payable October 16, originally issued March 26, 1903, as No. 264	" 3	2,487 50
40076		Goldman, Sachs & Co.	Interest on Revenue Bond No. 49, payable October 15, 1903	" 3	2,843 75
40077		Goldman, Sachs & Co.	Interest on Revenue Bond No. 273, payable October 15, 1903	" 3	609 38
40078		Goldman, Sachs & Co.	Interest on Revenue Bond No. 274, payable October 15, 1903	" 3	609 38
40079		Goldman, Sachs & Co.	Interest on Revenue Bond No. 272, payable October 15, 1903	" 3	609 38
40080		Goldman, Sachs & Co.	Interest on Revenue Bond No. 271, payable October 15, 1903	" 3	609 38
40081		Goldman, Sachs & Co.	Interest on Revenue Bond No. 246, payable October 15, 1903	" 3	1,256 25
40082		Goldman, Sachs & Co.	Interest on Revenue Bond No. 395, payable October 16, 1903	" 3	2,237 50
40083		Goldman, Sachs & Co.	Interest on Revenue Bond No. 245, payable October 15, 1903	" 3	1,256 25
40084		Goldman, Sachs & Co.	Interest on Revenue Bond No. 244, payable October 15, 1903	" 3	1,256 25
40085		Goldman, Sachs & Co.	Interest on Revenue Bond No. 243, payable October 15, 1903	" 3	1,256 25
40086		Goldman, Sachs & Co.	Interest on Revenue Bond No. 415, payable October 15, 1903	" 3	2,187 50
40087		Goldman, Sachs & Co.	Interest on Revenue Bond No. 289, payable October 15, 1903	" 3	1,212 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
40088		Goldman, Sachs & Co.	Interest on Revenue Bond No. 416, payable October 15, 1903	"	3	2,187 50
40089		Goldman, Sachs & Co.	Interest on Revenue Bond No. 396, payable October 16, 1903	"	3	2,237 50
40090		Goldman, Sachs & Co.	Interest on Revenue Bond No. 417, payable October 15, 1903	"	3	2,187 50
40091		Goldman, Sachs & Co.	Interest on Revenue Bond No. 48, payable October 15, 1903	"	3	2,843 75
40092		The City Savings Bank of Brooklyn	Interest on Revenue Bond No. 334, payable October 15, 1903	"	3	708 75
40093		Stuyvesant Heights Bank	Interest on Revenue Bond No. 686, payable October 15, 1903	"	3	380 21
40094		Stuyvesant Heights Bank	Interest on Revenue Bond No. 679, payable October 15, 1903	"	3	382 81
40095		Williamsburgh Trust Company	Interest on Revenue Bond No. 505, payable October 15, 1903	"	3	2,150 00
40096		Union Trust Company of New York	Interest on Revenue Bond No. 773, payable October 15, 1903	"	3	5,052 08
40097		The Troy Savings Bank, Troy, N. Y.	Interest on Revenue Bond No. 394, payable October 17, 1903	"	3	2,250 00
40098		Providence Institution for Savings.	Interest on Revenue Bond No. 377, payable October 15, 1903	"	3	4,600 00
40099		The National City Bank of New York	Interest on Revenue Bond No. 963, payable October 16, 1903	"	3	3,750 00
40100		National Standard Insurance Company of New York	Interest on Revenue Bond No. 794, payable October 16, 1903	"	3	468 75
40101		William A. Main..	Interest on Revenue Bond No. 391, payable October 15, 1903	"	3	1,125 00
40102		William A. Main..	Interest on Revenue Bond No. 384, payable October 15, 1903	"	3	1,125 00
40103		William A. Main..	Interest on Revenue Bond No. 385, payable October 15, 1903	"	3	1,125 00
40104		William A. Main..	Interest on Revenue Bond No. 386, payable October 15, 1903	"	3	1,125 00
40105		William A. Main..	Interest on Revenue Bond No. 387, payable October 15, 1903	"	3	1,125 00
40106		William A. Main...	Interest on Revenue Bond No. 389, payable October 15, 1903.	"	3	1,125 00
40107		William A. Main...	Interest on Revenue Bond No. 388, payable October 15, 1903.	"	3	1,125 00
40108		William A. Main...	Interest on Revenue Bond No. 390, payable October 15, 1903.	"	3	1,125 00
40109		The Montclair Savings Bank, Montclair, N. J.	Interest on Revenue Bond No. 857, payable October 15, 1903, originally issued March 30, 1903, as part of No. 280	"	3	1,218 75
40110		Adolph Lewisohn...	Interest on Revenue Bond No. 798, payable October 15, 1903.	"	3	433 33
40111		Adolph Lewishon...	Interest on Revenue Bond No. 799, payable October 15, 1903.	"	3	433 33
40112		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 617, payable October 15, 1903.	"	3	833 33
40113		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 607, payable October 15, 1903.	"	3	883 33
40114		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 616, payable October 15, 1903.	"	3	883 33
40115		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 615, payable October 15, 1903.	"	3	883 33
40116		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 614, payable October 15, 1903.	"	3	883 33
40117		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 613, payable October 15, 1903.	"	3	883 33
40118		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 612, payable October 15, 1903.	"	3	883 33
40119		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 611, payable October 15, 1903.	"	3	833 33
40120		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 610, payable October 15, 1903.	"	3	883 33
40121		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 608, payable October 15, 1903.	"	3	883 33
40122		Ladenburg, Thalman & Co	Interest on Revenue Bond No. 609, payable October 15, 1903.	"	3	883 33
40327		Morgan & Bartlett..	Interest on Revenue Bond No. 534, payable October 19, 1903.	"	3	2,187 50
40328		Morgan & Bartlett..	Interest on Revenue Bond No. 532, payable October 16, 1903.	"	3	2,150 00
40329		Morgan & Bartlett..	Interest on Revenue Bond No. 533, payable October 16, 1903.	"	3	1,075 00
40330		Credit Lyonnais....	Interest on Revenue Bond No. 265, payable October 15, 1903.	"	3	1,237 50
40331		Credit Lyonnais....	Interest on Revenue Bond No. 266, payable October 15, 1903.	"	3	1,237 50
40332		Credit Lyonnais....	Interest on Revenue Bond No. 268, payable October 15, 1903.	"	3	1,237 50
40333		Credit Lyonnais....	Interest on Revenue Bond No. 267, payable October 15, 1903.	"	3	1,237 50
40334		Adolph Lewishon...	Interest on Revenue Bond No. 797, payable October 15, 1903.	"	3	433 33
40335		Adolph Lewishon...	Interest on Revenue Bond No. 801, payable October 15, 1903.	"	3	433 33
40336		Adolph Lewishon...	Interest on Revenue Bond No. 800, payable October 15, 1903.	"	3	433 33
40337		United States Savings Bank	Interest on Revenue Bond No. 380. payable October 15, 1903.	"	3	1,137 50
40338		United States Trust Company of New York	Interest on Revenue Bond No. 313, payable October 15, 1903.	"	3	4,825 00
40339		Institution for the Savings of Merchants' Clerks...	Interest on Revenue Bond No. 270, payable October 15, 1903.	"	3	2,462 50
40340		The New York Savings Bank	Interest on Revenue Bond No. 227, payable October 19, 1903.	"	3	2,637 50
40341		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 624, payable October 16, 1903, originally issued April 18, 1903, as Nos. 407 to 409, inclusive.	"	3	5,562 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
40342		Assurance Company of America	Interest on Revenue Bond No. 413, payable October 19, 1903.	"	3	565 63
40343		Arbuckle Bros.	Interest on Revenue Bond No. 996, payable October 15, 1903.	"	3	937 50
40344		Arbuckle Bros.	Interest on Revenue Bond No. 999, payable October 16, 1903.	"	3	937 50
40345		Assurance Company of America	Interest on Revenue Bond No. 793, payable October 16, 1903.	"	3	468 75
40346		Union Dime Savings Institution	Interest on Revenue Bond No. 287, payable October 15, 1903.	"	3	4,875 00
40347		The Troy Savings Bank, Troy, N. Y.	Interest on Revenue Bond No. 399, payable October 16, 1903.	"	3	1,125 00
40348		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 410, payable October 16, 1903.	"	3	2,225 00
40349		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 411, payable October 16, 1903.	"	3	2,225 00
40392	8	The Dime Savings Bank of Williamsburg	Interest on Revenue Bond No. 357, payable October 20, 1903.	"	6	1,206 25
40393		The Dime Savings Bank of Williamsburg	Interest on Revenue Bond No. 233, payable October 19, 1903	"	3	1,312 50
40394		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 619, payable October 19, 1903, originally issued April 17, 1903, as No. 401	"	3	2,275 00
40395		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 620, payable October 19, 1903, originally issued April 17, 1903, as No. 402	"	3	2,275 00
40396		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 621, payable October 19, 1903, originally issued April 17, 1903, as No. 403	"	3	2,275 00
40397		The Farmers' Loan and Trust Company.	Interest on Revenue Bond No. 622, payable October 19, 1903, originally issued April 17, 1903, as No. 404	"	3	2,275 00
40398		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 623, payable October 19, 1903, originally issued April 17, 1903, as No. 405	"	3	2,275 00
40399		Johanna Fleischmann, sole surviving Executrix, etc., of Maximilian Fleischmann	Interest on Revenue Bond No. 398, payable October 16, 1903	"	3	1,125 00
40400		National Standard Insurance Company	Interest on Revenue Bond No. 414, payable October 19, 1903	"	3	565 63
40401		Joseph J. Leviseur, Boston, Mass.	Interest on Revenue Bond No. 422, payable October 20, 1903	"	6	225 00
40402		Bushwick Savings Bank	Interest on Revenue Bond No. 297, payable October 20, 1903	"	6	497 50
40403		Dollar Savings Bank, New York City	Interest on Revenue Bond No. 503, payable October 20, 1903	"	6	1,106 25
40506		Goldman, Sachs & Co	Interest on Revenue Bond No. 418, payable October 20, 1903	"	6	2,250 00
40507		Goldman, Sachs & Co	Interest on Revenue Bond No. 667, payable October 20, 1903	"	6	176 67
40508		Goldman, Sachs & Co	Interest on Revenue Bond No. 666, payable October 20, 1903	"	6	353 33
40509		Goldman, Sachs & Co	Interest on Revenue Bond No. 290, payable October 20, 1903	"	6	2 49
40510		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 709, payable October 20, 1903	"	6	1,364 58
40511		The Fifth Avenue Bank of New York	Interest on Revenue Bond No. 444, payable October 21, 1903	"	6	2,250 00
40512		J. & W. Seligman & Co.	Interest on Revenue Bond No. 682, payable October 20, 1903	"	6	786 46
40513		J. & W. Seligman & Co.	Interest on Revenue Bond No. 683, payable October 20, 1903	"	6	786 46
40514		J. & W. Seligman & Co.	Interest on Revenue Bond No. 684, payable October 20, 1903	"	6	786 46
40515		J. & W. Seligman & Co.	Interest on Revenue Bond No. 681, payable October 20, 1903	"	6	786 46
40516		J. & W. Seligman & Co.	Interest on Revenue Bond No. 680, payable October 20, 1903	"	6	786 46
40081	12	Hamilton Trust Company	Interest on Revenue Bond No. 529, payable October 24, 1903	"	9	1,125 00
40082		Hamilton Trust Company	Interest on Revenue Bond No. 530, payable October 24, 1903	"	9	562 50
40083		Hamilton Trust Company	Interest on Revenue Bond No. 531, payable October 24, 1903	"	9	562 50
40084		Goldman, Sachs & Co	Interest on Revenue Bond No. 419, payable October 24, 1903	"	9	2,300 00
40085		Ladenburg, Thalmann & Co.	Interest on Revenue Bond No. 512, payable October 24, 1903	"	9	1,125 00
40086		Ladenburg, Thalmann & Co.	Interest on Revenue Bond No. 511, payable October 24, 1903	"	9	1,125 00
40087		Ladenburg, Thalmann & Co	Interest on Revenue Bond No. 510, payable October 24, 1903	"	9	1,125 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40088		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 509, payable October 24, 1903.....	" 9	1,125 00
40089		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 513, payable October 24, 1903.....	" 9	1,125 00
40090		Ladenburg, Thalmann & Co.....	Interest on Revenue Bond No. 514, payable October 24, 1903.....	" 9	1,125 00
40091		New York Life Insurance and Trust Co.....	Interest on Revenue Bond No. 625, payable October 23, 1903, originally issued April 22, 1903, as Nos. 495 to 497, inclusive	" 9	5,656 25
41153	13	The Bowery Savings Bank	Interest on Revenue Bond No. 855, payable October 22, 1903, originally issued March 30, 1903, as No. 281.....	" 9	2,525 00
44387	14	Goldman, Sachs & Co	Interest on Revenue Bond No. 249, payable October 26, 1903.....	" 10	791 25
44388		Goldman, Sachs & Co	Interest on Revenue Bond No. 258, payable October 26, 1903.....	" 10	791 25
44389		Goldman, Sachs & Co	Interest on Revenue Bond No. 254, payable October 26, 1903.....	" 10	791 25
44390		Goldman, Sachs & Co	Interest on Revenue Bond No. 257, payable October 26, 1903.....	" 10	791 25
44391		Goldman, Sachs & Co	Interest on Revenue Bond No 256, payable October 26, 1903.....	" 10	791 25
44392		Goldman, Sachs & Co.	Interest on Revenue Bond No. 253, payable October 26, 1903.....	" 10	791 25
41393		Goldman, Sachs & Co.	Interest on Revenue Bond No. 259, payable October 26, 1903.	" 10	791 25
41394		Goldman, Sachs & Co.	Interest on Revenue Bond No. 260, payable October 26, 1903.	" 10	791 25
41395		Goldman, Sachs & Co.	Interest on Revenue Bond No. 247, payable October 26, 1903.	" 10	791 25
41396		Goldman, Sachs & Co.	Interest on Revenue Bond No. 248, payable October 26, 1903.	" 10	791 25
41397		Goldman, Sachs & Co.	Interest on Revenue Bond No. 250, payable October 26, 1903.	" 10	791 25
41398		Goldman, Sachs & Co.	Interest on Revenue Bond No. 251, payable October 26, 1903.	" 10	791 25
41399		Goldman, Sachs & Co.	Interest on Revenue Bond No. 252, payable October 26, 1903.	" 10	791 25
41400		Goldman, Sachs & Co.	Interest on Revenue Bond No. 255, payable October 26, 1903.	" 10	263 75
41401		J. W. Seligman & Co.	Interest on Revenue Bond No. 689, payable October 26, 1903.	" 10	781 25
41402		J. W. Seligman & Co.	Interest on Revenue Bond No. 691, payable October 26, 1903.	" 10	781 25
41403		J. W. Seligman & Co.	Interest on Revenue Bond No. 690, payable October 26, 1903.	" 10	781 25
41404		J. W. Seligman & Co.	Interest on Revenue Bond No. 692, payable October 26, 1903.	" 10	781 25
41676		Goldman, Sachs & Co.	Interest on Revenue Bond No. 524, payable October 30, 1903.	" 14	1,162 50
41677		Goldman, Sachs & Co.	Interest on Revenue Bond No. 523, payable October 30, 1903.	" 14	1,162 50
41678		Goldman, Sachs & Co.	Interest on Revenue Bond No. 526, payable October 30, 1903.	" 14	1,162 50
41679		Goldman, Sachs & Co.	Interest on Revenue Bond No. 525, payable October 30, 1903.	" 14	1,162 50
41680		Goldman, Sachs & Co.	Interest on Revenue Bond No. 420, payable October 27, 1903.	" 14	2,337 50
41681		Goldman, Sachs & Co.	Interest on Revenue Bond No. 552, payable October 30, 1903.	" 14	4,625 00
41682		Goldman, Sachs & Co.	Interest on Revenue Bond No. 553, payable October 30, 1903.	" 14	4,575 00
41683		First National Bank, Fair Haven, Vermont, or Fourth National Bank, New York City, attorney	Interest on Revenue Bond No. 630, payable October 27, 1903, originally issued April 27, 1903, as No. 561.....	" 14	562 50
41684		Max Grundner	Interest on Revenue Bond No. 569, payable October 27, 1903.	" 14	90 00
41685		Heidelfbach, Ickelheimer & Co...	Interest on Revenue Bond No. 170, payable October 30, 1903, originally issued February 23, 1903, as part of No. 158....	" 14	2,777 78
41686		Heidelbach, Ickelheimer & Co...	Interest on Revenue Bond No. 167, payable October 30, 1903, originally issued February 23, 1903, as part of No. 158....	" 14	2,777 78
41687		Heidlebach, Ickelheimer & Co...	Interest on Revenue Bond No. 168, payable October 30, 1903.	" 14	2,777 78
41688		Heidlebach, Ickelheimer & Co...	Interest on Revenue Bond No. 169, payable October 30, 1903.	" 14	2,777 78
41689		Heidelbach, Ickelheimer & Co...	Interest on Revenue Bond No. 171, payable October 30, 1903.	" 14	2,777 78
41690		The Home Savings Bank of the City of Albany, N. Y.	Interest on Revenue Bond No. 528, payable October 30, 1903.	" 14	581 25
41691		The Bowery Savings Bank	Interest on Revenue Bond No. 853, payable October 29, 1903, originally issued March 30, 1903, as No. 282.....	" 14	2,612 50
41692		Broadway Savings Institution	Interest on Revenue Bond No. 693, payable October 29, 1903.	" 14	770 83
41693		Henry B. Barnes, Trustee under the will of Alfred S. Barnes.....	Interest on Revenue Bond No. 556, payable October 27, 1903.	" 14	112 50
41694		Henry B. Barnes, Trustee under the will of Alfred S. Barnes.....	Interest on Revenue Bond No. 555, payable October 27, 1903.	" 14	112 50
41695		Henry B. Barnes, Trustee under the will of Alfred S. Barnes.....	Interest on Revenue Bond No. 554, payable October 27, 1903.	" 14	112 50
41696		Long Island Loan and Trust Company	Interest on Revenue Bond No. 1002, payable October 31, 1903	" 14	375 00
41697		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 222, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	2,611 11
41698		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 221, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	2,611 11
41699		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 220, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	2,611 11
41700		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 219, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	1,305 56
41701		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 216 payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	1,305 56
41702		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 218, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	1,305 56
41703		Ladenburg, Thalman & Co.....	Interest on Revenue Bond No. 217, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203.....	" 14	1,305 56
41704		Empire City Savings Bank	Interest on Revenue Bond No. 292, payable October 31, 1903.	" 14	1,312 50
41705		Manhattan Trust Company	Interest on Revenue Bond No. 997, payable October 30, 1903.	" 14	937 50
41706		Manhattan Trust Company	Interest on Revenue Bond No. 998, payable October 30, 1903.	" 14	937 50
41707		New York Life Insurance and Trust Company, Special Trustee by deed of Trust in the United States, of the Insurance Company Salamandra, of St. Petersburg, Russia.	Interest on Revenue Bond No. 572, payable October 27, 1903.	" 14	2,250 00
41708		New York Life Insurance and Trust Company, Special Trustee by deed of Trust in the United States, of the Insurance Company, Salamandra, of St. Petersburg, Russia.	Interest on Revenue Bond No. 573, payable October 27, 1903.	" 14	2,250 00
41709		New England Trust Company, of Boston, Mass...	Interest on Revenue Bond No. 629, payable October 27, 1903, originally issued April 27, 1903, as Nos. 559, 560.....	" 14	1,687 50
41710		Frederick H. Pouch & Co.....	Interest on Revenue Bond No. 817, payable October 31, 1903.	" 14	250 00
42758	23	The Comptroller of The City of New York for account of the Public School Teachers' Retirement Fund	Interest on Revenue Bond No. 70, payable on demand, made payable October 26, 1903.....	" 22	3,239 31
42759		Elgin R. L. Gould, as Chamberlain of The City of New York.....	Interest due on November 1, 1903, on Four Per Cent. Revenue Bonds of 1903 of The City of New York, No. 819, dated July 31, 1903, and payable December 31, 1904.....	" 22	1,971 67
42861	26	The Plainfield Trust Company, Plainfield, N. J.....	Interest on Revenue Bond No. 917, payable November 2, 1903	" 23	190 63
42862		The Bank for Savings, in the City of New York...	Interest on Revenue Bond No. 194, payable November 2, 1903	" 23	13,333 33
42863		George W. R. Matteson	Interest on Revenue Bond No. 383, payable November 2, 1903	" 23	2,487 50
42864		Wm. C. Main	Interest on Revenue Bond No. 788, payable November 2, 1903, originally issued July 11, 1903, as No. 782.....	" 23	1,166 67
42865		Wm. T. Meredith & Co.	Interest on Revenue Bond No. 590, payable November 2, 1903	" 23	406 67
42866		Providence Institution for Savings	Interest on Revenue Bond No. 378, payable November 2, 1903	" 23	5,050 00
42867		Frederick H. Pouch & Co.	Interest on Revenue Bond No. 988, payable November 2, 1903	" 23	71 25
42868		The Chemical National Bank, of New York.....	Interest on Revenue Bond No. 603, payable November 2, 1903	" 23	795 56
43059		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 1000, payable November 2, 1903.	" 23	3,875 00
43060		Goldman, Sachs & Co.	Interest on Revenue Bond No. 587, payable November 2, 1903	" 23	2,287 50
43061		Goldman, Sachs & Co.	Interest on Revenue Bond No. 588, payable November 2, 1903	" 23	4,575 00
43062		Goldman, Sachs & Co.	Interest on Revenue Bond No. 589, payable November 2, 1903	" 23	4,575 00
43063		Goldman, Sachs & Co.	Interest on Revenue Bond No. 575, payable November 2, 1903	" 23	5,750 00
43064		Goldman, Sachs & Co	Interest on Revenue Bond No. 574, payable November 2, 1903	" 23	5,750 00
43065		Goldman, Sachs & Co.	Interest on Revenue Bond No. 576, payable November 2, 1903	" 23	2,300 00
43066		Goldman, Sachs & Co.	Interest on Revenue Bond No. 577, payable November 2, 1903	" 23	2,300 00
43067		J. & W. Seligman & Co.	Interest on Revenue Bond No. 699, payable November 2, 1903	" 23	1,531 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43068		J. & W. Seligman & Co.	Interest on Revenue Bond No. 701, payable November 2, 1903	" 23	1,531 25
43069		J. & W. Seligman & Co.	Interest on Revenue Bond No. 700, payable November 2, 1903	" 23	1,531 25
43070		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 441, payable November 2, 1903	" 23	120 63
43071		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 431, payable November 2, 1903	" 23	120 63
43072		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 432, payable November 2, 1903	" 23	120 63
43073		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 433, payable November 2, 1903	" 23	120 63
43074		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 428, payable November 2, 1903	" 23	120 63
43075		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 429, payable November 2, 1903	" 23	120 63
43076		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 436, payable November 2, 1903	" 23	120 63
43077		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 435, payable November 2, 1903	" 23	120 63
43078		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 434, payable November 2, 1903	" 23	120 63
43079		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 438, payable November 2, 1903	" 23	120 63
43080		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 437, payable November 2, 1903	" 23	120 63
43081		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 439, payable November 2, 1903	" 23	120 63
43082		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 440, payable November 2, 1903	" 23	120 63
43083		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 427, payable November 2, 1903	" 23	120 63
43084		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 430, payable November 2, 1903	" 23	120 63
43085		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 425, payable November 2, 1903	" 23	120 63
43086		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 426, payable November 2, 1903	" 23	120 63
43087		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 423, payable November 2, 1903	" 23	120 63
43088		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 442, payable November 2, 1903	" 23	120 63
43089		Ridgely National Bank of Springfield, Ill.	Interest on Revenue Bond No. 424, payable November 2, 1903	" 23	120 63
43090		Frederick H. Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch.	Interest on Revenue Bond No. 989, payable November 2, 1903	" 23	47 50
43091		Union Bank of Brooklyn	Interest on Revenue Bond No. 592, payable November 2, 1903	" 23	1,005 56
43092		United States Trust Company of New York	Interest on Revenue Bond No. 871, payable November 2, 1903	" 23	2,218 75
43093		United States Trust Company of New York	Interest on Revenue Bond No. 953, payable November 2, 1903	" 23	3,437 50
43145	27	Goldman, Sachs & Co.	Interest on Revenue Bond No. 519, payable November 5, 1903	" 24	1,200 00
43146		Goldman, Sachs & Co.	Interest on Revenue Bond No. 518, payable November 5, 1903	" 24	1,200 00
43147		Goldman, Sachs & Co.	Interest on Revenue Bond No. 517, payable November 5, 1903	" 24	1,200 00
43148		Goldman, Sachs & Co.	Interest on Revenue Bond No. 516, payable November 5, 1903	" 24	1,200 00
43149		Goldman, Sachs & Co.	Interest on Revenue Bond No. 515, payable November 5, 1903	" 24	1,200 00
43150		Goldman, Sachs & Co.	Interest on Revenue Bond No. 657, payable November 5, 1903	" 24	972 22
43151		Goldman, Sachs & Co.	Interest on Revenue Bond No. 661, payable November 5, 1903	" 24	972 22
43152		Goldman, Sachs & Co.	Interest on Revenue Bond No. 660, payable November 5, 1903	" 24	972 22
43153		Goldman, Sachs & Co.	Interest on Revenue Bond No. 659, payable November 5, 1903	" 24	972 22
43154		Goldman, Sachs & Co.	Interest on Revenue Bond No. 641, payable November 5, 1903	" 24	791 11
43155		Goldman, Sachs & Co.	Interest on Revenue Bond No. 640, payable November 5, 1903	" 24	1,977 78
43156		Goldman, Sachs & Co.	Interest on Revenue Bond No. 639, payable November 5, 1903	" 24	1,977 78
43157		Goldman, Sachs & Co.	Interest on Revenue Bond No. 522, payable November 5, 1903	" 24	1,200 00
43158		Goldman, Sachs & Co.	Interest on Revenue Bond No. 521, payable November 5, 1903	" 24	1,200 00
43159		Goldman, Sachs & Co.	Interest on Revenue Bond No. 520, payable November 5, 1903	" 24	1,200 00
43160		Ladenburg, Thalmann & Co.	Interest on Revenue Bond No. 321, payable November 4, 1903	" 24	1,312 50
43161		Ladenburg, Thalmann & Co.	Interest on Revenue Bond No. 320, payable November 4, 1903	" 24	1,312 50
43162		Ladenburg, Thalmann & Co.	Interest on Revenue Bond No. 322, payable November 4, 1903	" 24	1,312 50
43163		Ladenburg, Thalmann & Co.	Interest on Revenue Bond No. 319, payable November 4, 1903	" 24	1,312 50
43164		The New York Savings Bank	Interest on Revenue Bond No. 859, payable November 5, originally issued March 30, 1903, as No. 283	" 24	2,700 00
43165		The New York Savings Bank	Interest on Revenue Bond No. 632, payable November 6, 1903	" 24	2,000 00
43166		Chemical National Bank	Interest on Revenue Bond No. 854, payable November 5, 1903	" 24	4,555 56
43167		J. & W. Seligman & Co.	Interest on Revenue Bond No. 702, payable November 5, 1903	" 24	1,541 67
43168		J. & W. Seligman & Co.	Interest on Revenue Bond No. 703, payable November 5, 1903.	" 24	1,541 67
43169		Lawrence Turnure & Co.	Interest on Revenue Bond No. 905, payable November 6, 1903	" 24	431 25
43170		Lawrence Turnure & Co.	Interest on Revenue Bond No. 906, payable November 6, 1903	" 24	431 25
43368	28	Germania Savings Bank, Kings County	Interest on Revenue Bond No. 198, payable November 5, 1903	" 24	2,016 67
44070	Nov. 2	F. S. Smithers & Co.	Interest on Revenue Bond No. 634, payable November 7, 1903	" 30	1,000 00
44071		F. S. Smithers & Co.	Interest on Revenue Bond No. 635, payable November 7, 1903.	" 30	1,000 00
44225		Goldman, Sachs & Co.	Interest on Revenue Bond No. 601, payable November 7, 1903.	" 30	4,575 00
44226		Goldman, Sachs & Co.	Interest on Revenue Bond No. 602, payable November 7, 1903.	" 30	6,862 50
44227		Amos T. Eno	Interest on Revenue Bond No. 694, payable November 10, 1903	" 30	1,656 25
44267	4	Goldman, Sachs & Co.	Interest on Revenue Bond No. 687, payable November 9, 1903	" 30	859 38
44268		Goldman, Sachs & Co.	Interest on Revenue Bond No. 591, payable November 14, 1903	" 30	2,412 50
44269		Goldman, Sachs & Co.	Interest on Revenue Bond No. 598, payable November 14, 1903	" 30	1,200 00
44270		Goldman, Sachs & Co.	Interest on Revenue Bond No. 600, payable November 14, 1903	" 30	1,200 00
44271		Goldman, Sachs & Co.	Interest on Revenue Bond No. 599, payable November 14, 1903	" 30	1,200 00
44272		Goldman, Sachs & Co.	Interest on Revenue Bond No. 663, payable November 14, 1903	" 30	1,016 67
44273		Goldman, Sachs & Co.	Interest on Revenue Bond No. 664, payable November 14, 1903	" 30	1,016 67
44274		Goldman, Sachs & Co.	Interest on Revenue Bond No. 595, payable November 14, 1903	" 30	1,200 00
44275		Goldman, Sachs & Co.	Interest on Revenue Bond No. 596, payable November 14, 1903	" 30	1,200 00
44276		Goldman, Sachs & Co.	Interest on Revenue Bond No. 597, payable November 14, 1903	" 30	1,200 00
44277		Goldman, Sachs & Co.	Interest on Revenue Bond No. 594, payable November 14, 1903	" 30	1,200 00
44278		Goldman, Sachs & Co.	Interest on Revenue Bond No. 593, payable November 14, 1903	" 30	1,200 00
44279		William A. Main	Interest on Revenue Bond No. 718, payable November 9, 1903, originally issued May 8, 1903, as Nos. 643 to 655, inclusive, for $500 each	" 30	3,016 67
44280		R. Bleecker Rathbone	Interest on Revenue Bond No. 779, payable November 9, 1903	" 30	315 10
44281		The Franklin Savings Bank	Interest on Revenue Bond No. 865, payable November 10, 1903	" 30	1,000 00
44282		Lazard Freres	Interest on Revenue Bond No. 838, payable November 12, 1903	" 30	1,077 78
44283		Lazard Freres	Interest on Revenue Bond No. 642, payable November 12, 1903	" 30	1,077 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44284		Lazard Freres.....	Interest on Revenue Bond No. 840, payable November 12, 1903	" 30	1,077 78
44285		Lazard Freres.....	Interest on Revenue Bond No. 839, payable November 12, 1903	" 30	1,077 78
44286		Lazard Freres.....	Interest on Revenue Bond No. 841, payable November 12, 1903	" 30	1,077 78
44287		Andrew H. Green..	Interest on Revenue Bond No. 317, payable November 14, 1903	" 30	276 25
44288		Heidelbach, Ickelheimer & Co....	Interest on Revenue Bond No. 166, payable November 12, 1903	" 30	14,555 56
44289		The Bowery Savings Bank	Interest on Revenue Bond No. 852, payable November 12, 1903, originally issued March 30, 1903, as part of No. 284..	" 30	696 88
44290		The Bowery Savings Bank	Interest on Revenue Bond No. 804, payable November 12, 1903	" 30	2,090 63
44554	5	J. & W. Seligman & Co.	Interest on Revenue Bond No. 705, payable November 9, 1903	" 30	1,572 92
44555		J. & W. Seligman & Co.	Interest on Revenue Bond No. 706, payable November 9, 1903	" 30	1,572 92
44556		J. & W. Seligman & Co.	Interest on Revenue Bond No. 704, payable November 9, 1903	" 30	1,572 92
44557		Schweizerische Kraditanstahl, Zurich, or Knauth, Nachod & Kuhne, New York	Interest on Revenue Bond No. 373, payable November 11, 1903	" 30	656 25
44558		Schweizerische Kraditanstahl, Zurich, or Knauth, Nachod & Kuhne, New York	Interest on Revenue Bond No. 374, payable November 11, 1903.....	" 30	656 25
44559		Schweizerische Kraditanstahl, Zurich, or Knauth, Nachod & Kuhne, New York	Interest on Revenue Bond No. 375, payable November 11, 1903.....	" 30	656 25
44560		Schweizerische Kraditanstahl, Zurich, or Knauth, Nachod & Kuhne, New York	Interest on Revenue Bond No. 376, payable November 11, 1903.....	" 30	656 25
44561		George B. Forrester.	Interest on Revenue Bond No. 381, payable November 14, 1903.....	" 30	328 13
45233	10	The Western National Bank of the United States in New York...	Interest on Revenue Bond No. 189, payable November 15, 1903.....	Nov. 7	1,433 33
45234		The Western National Bank of the United States in New York...	Interest on Revenue Bond No. 188, payable November 15, 1903.....	" 7	1,433 33
54235		The Western National Bank of the United States in New York...	Interest on Revenue Bond No. 187, payable November 15, 1903.....	" 7	1,433 33
45236		The Western National Bank of the United States in New York...	Interest on Revenue Bond No. 186, payable November 15, 1903.....	" 7	1,433 33
45237		The Western National Bank of the United States in New York...	Interest on Revenue Bond No. 185, payable November 15, 1903.....	" 7	1,433 33
45551	12	Goldman, Sachs & Co.	Interest on Revenue Bond No. 547, payable November 16, 1903.....	" 11	1,262 50
45552		Goldman, Sachs & Co.	Interest on Revenue Bond No. 550, payable November 16, 1903.....	" 11	1,262 50
45553		Goldman, Sachs & Co.	Interest on Revenue Bond No. 545, payable November 16, 1903.....	" 11	1,262 50
45554		Goldman, Schas & Co.	Interest on Revenue Bond No. 548, payable November 16, 1903.....	" 11	1,262 50
45555		Goldman, Sachs & Co.	Interest on Revenue Bond No. 551, payable November 16, 1903.....	" 11	1,262 50
45556		Goldman, Sachs & Co.	Interest on Revenue Bond No. 544, payable November 16, 1903.....	" 11	1,262 50
45557		Goldman, Sachs & Co.	Interest on Revenue Bond No. 546, payable November 16, 1903.....	" 11	1,262 50
45558		Goldman, Sachs & Co.	Interest on Revenue Bond No. 549, payable November 16, 1903.....	" 11	1,262 50
45559		Blake Bros. & Co..	Interest on Revenue Bond No. 400, payable November 17, 1903.....	" 11	787 50
45560		The Bowery Savings Bank	Interest on Revenue Bond No. 802, payable November 19, 1903, originally issued March 30, 1903, as No. 285.....	" 11	2,875 00
45561		Broadway Savings Institution	Interest on Revenue Bond No. 234, payable November 20, 1903.....	" 11	1,500 00
45562		J. & W. Seligman & Co.	Interest on Revenue Bond No. 708, payable November 20, 1903.....	" 11	1,687 50
45563		J. & W. Seligman & Co.	Interest on Revenue Bond No. 672, payable November 20, 1903.....	" 11	1,937 50
45564		J. & W. Seligman & Co.	Interest on Revenue Bond No. 707, payable November 16, 1903.....	" 11	1,645 83
45565		J. W. Seligman & Co.	Interest on Revenue Bond No. 669, payable November 16, 1903.....	" 11	1,895 83
45566		J. & W. Seligman & Co.	Interest on Revenue Bond No. 670, payable November 16, 1903.....	" 11	1,895 83
45567		Frederick H. Pouch & Co.	Interest on Revenue Bond No. 962, payable November 16, 1903.....	" 11	76 25
45568		Frederick H. Pouch and Alonzo B. Pouch, executors of Alfred J. Pouch.	Interest on Revenue Bond No. 961, payable November 16, 1903.....	" 11	114 38
45569		The Mercantile Trust Company	Interest on Revenue Bond No. 1037, payable November 16, 1903.....	" 11	4,500 00
45570		The Kings County Savings Institution	Interest on Revenue Bond No. 301, payable November 16, 1903.....	" 11	1,406 25
45571		The Kings County Savings Institution	Interest on Revenue Bond No. 300, payable November 16, 1903.....	" 11	1,406 25
45572		The Kings County Savings Institution.	Interest on Revenue Bond No. 299, payable November 16, 1903.....	" 11	1,406 25
45573		Lazard Freres	Interest on Revenue Bond No. 833, payable November 20, 1903.....	" 11	1,166 67
45574		Lazard Freres	Interest on Revenue Bond No. 834, payable November 20, 1903.....	" 11	1,166 67
45575		Lazard Freres	Interest on Revenue Bond No. 831, payable November 16, 1903.....	" 11	1,133 33
45576		Laard Freres	Interest on Revenue Bond No. 830, payable November 16, 1903.....	" 11	1,133 33
45577		Lazard Freres	Interest on Revenue Bond No. 923, payable November 16, 1903.....	" 11	1,144 44
45578		Lazard Freres	Interest on Revenue Bond No. 824, payable November 16, 1903.....	" 11	1,144 44
45579		Lazard Freres	Interest on Revenue Bond No. 796, payable November 16, 1903.....	" 11	1,255 56
45580		The Franklin Savings Bank	Interest on Revenue Bond No. 303, payable November 17, 1903.....	" 11	2,825 00
45581		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 151, payable November 19, 1903.....	" 11	3,000 00
45582		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 153, payable November 19, 1903.....	" 11	3,000 00
45583		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 152, payable November 19, 1903.....	" 11	3,000 00
45584		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 154, payable November 19, 1903	" 11	3,000 00
45585		The Farmers' Loan and Trust Company	Interest on Revenue Bond No. 155, payable November 19, 1903	" 11	3,000 00
45586		New York Life Insurance and Trust Company.	Interest on Revenue Bond No. 1052, payable November 23, 1903, originally issued October 7, 1903, as Nos. 1018 to 1020, inclusive	" 11	1,437 50
45587		J. & W. Seligman & Co.	Interest on Revenue Bond No. 671, payable November 20, 1903	" 11	1,937 50
45588		Ladenburg, Thalmann & Co....	Interest on Revenue Bond No. 712, payable November 17, 1903	" 11	781 25
45589		Ladenburg, Thalmann & Co....	Interest on Revenue Bond No. 713, payable November 17, 1903	" 11	781 25
45590		Union Dime Savings Institution.	Interest on Revenue Bond No. 543, payable November 24, 1903	" 11	1,312 50
45591		United States Trust Company of New York	Interest on Revenue Bond No. 1041, payable November 17, 1903	" 11	2,197 50
45592		Irving Savings Institution	Interest on Revenue Bond No. 291, payable November 18, 1903	" 11	2,850 00
45593		Central Realty, Bond and Trust Company	Interest on Revenue Bond No. 1060, payable November 23, 1903, originally issued October 7, 1903, as Nos. 1015 to 1017, inclusive	" 11	1,437 50
46517	19	J. & W. Seligman & Co.	Interest on Revenue Bond No. 674, payable November 25, 1903	" 18	1,989 58
46518		J. & W. Seligman & Co.	Interest on Revenue Bond No. 673, payable November 25, 1903	" 18	1,989 58
46519		The Bowery Savings Bank.....	Interest on Revenue Bond No. 803, payable November 25, 1903, originally issued March 3, 1903, as No. 286	" 18	2,950 00
46603	20	Union Dime Savings Institution.	Interest on Revenue Bond No. 315, payable November 25, 1903	" 18	5,800 00
46604		Massachusetts Hospital Life Insurance Company of Boston, Mass...	Interest on Revenue Bond No. 638, payable November 25, 1903, originally issued April 27, 1903, as Nos. 562 and 568	" 18	1,968 75
46605		Goldman, Sachs & Co.	Interest on Revenue Bond No. 867, payable November 25, 1903	" 18	1,187 50
46606		Goldman, Sachs & Co.	Interest on Revenue Bond No. 868, payable November 25, 1903	" 18	1,187 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46607		New England Trust Company of Boston, Mass.	Interest on Revenue Bond No. 628, payable November 25, 1903, originally issued April 27, 1903, as Nos. 563 to 567, inclusive	" 18	3,281 25
46608		Dresdner Bank of London	Interest on Revenue Bond No. 907, payable November 28, 1903	" 18	562 50
46609		Dresdner Bank of London	Interest on Revenue Bond No. 910, payable November 28, 1903	" 18	562 50
46610		Dresdner Bank of London	Interest on Revenue Bond No. 908, payable November 28, 1903	" 18	562 50
46611		Dresdner Bank of London	Interest on Revenue Bond No. 909, payable November 28, 1903	" 18	562 50
46612		Dresdner Bank of London	Interest on Revenue Bond No. 911, payable November 28, 1903	" 18	562 50
46613		Eastern District Savings Bank...	Interest on Revenue Bond No. 499, payable November 30, 1903	" 19	681 25
46614		East New York Savings Bank.....	Interest on Revenue Bond No. 557, payable November 30, 1903	" 19	1,331 25
46615		Jeremiah J. Campion	Interest on Revenue Bond No. 323, payable November 30, 1903	" 19	442 50
46616		Irving Savings Institution	Interest on Revenue Bond No. 302, payable November 25, 1903	" 18	2,925 00
46617		Goldman, Sachs & Co.	Interest on Revenue Bond No. 872, payable November 27, 1903	" 18	1,162 50
46618		Heidelbach, Ickelheimer & Co...	Interest on Revenue Bond No. 277, payable November 27, 1903	" 18	14,875 00
46619		R. Bleecker Rathbone	Interest on Revenue Bond No. 570, payable November 27, 1903, originally payable October 27, 1903, and extended to November 27, 1903	" 18	258 33
46620		R. Bleecker Rathbone	Interest on Revenue Bond No. 571, payable November 27, 1903, originally payable October 27, 1903, and extended to November 27, 1903	" 18	258 33
46621		Johanna Fleischmann, sole surviving executrix, etc., of Maximilian Fleischmann	Interest on Revenue Bond No. 618, payable November 30, 1903, originally issued April 20, 1903, as No. 241.....	" 18	5,500 00
46622		The Greenwich Savings Bank.....	Interest on Revenue Bond No. 288, payable November 30, 1903	" 18	7,500 00
46623		The Greenwich Savings Bank.....	Interest on Revenue Bond No. 504, payable November 30, 1903	" 18	6,781 25
46624		Goldman, Sachs & Co.	Interest on Revenue Bond No. 887, payable November 30, 1903	" 18	1,187 50
46625		Goldman, Sachs & Co.	Interest on Revenue Bond No. 888, payable November 30, 1903	" 18	1,187 50
46626		James A. Hawksworth, Trustee for John Hawksworth	Interest on Revenue Bond No. 306, payable November 30, 1903	" 19	149 38
46627		Heidelbach, Ickelheimer & Co...	Interest on Revenue Bond No. 711, payable November 30, 1903	" 19	1,708 33
46628		Harlem Savings Bank	Interest on Revenue Bond No. 366, payable November 30, 1903	" 19	2,900 00
46629		Harlem Savings Bank	Interest on Revenue Bond No. 393, payable November 30, 1903	" 19	2,812 50
46682	21	Mary H. Lawrence, Executrix, and Jeremiah J. Campion, Executor, etc., of Bryan Lawrence, deceased	Interest on Revenue Bond No. 444A, payable November 30, 1903	" 19	821 25
46683		J. Frederick Kernochan and the New York Life Insurance and Trust Company, Committee of the Estate of Marie Marshall	Interest on Revenue Bond No. 626, payable November 30, 1903, originally issued April 24, 1903, as No. 527.....	" 19	6,075 00
46684		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 356, payable November 30, 1903	" 19	1,456 25
46685		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 328, payable November 30, 1903	" 19	1,475 00
46686		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 355, payable November 30, 1903	" 19	1,456 25
46687		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 353, payable November 30, 1903	" 19	1,456 25
46688		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 327, payable November 30, 1903	" 19	1,475 00
46689		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 326, payable November 30, 1903	" 19	1,475 00
46690		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 352, payable November 30, 1903	" 19	1,456 25
46691		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 325, payable November 30, 1903	" 19	1,475 00
46692		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 354, payable November 30, 1903	" 19	1,456 25
46693		The Western National Bank of the United States, in New York	Interest on Revenue Bond No. 324, payable November 30, 1903	" 19	1,475 00
46694		Broadway Savings Institution	Interest on Revenue Bond No. 305, payable November 30, 1903	" 19	1,493 75
46695		J. & W. Seligman & Co.	Interest on Revenue Bond No. 676, payable November 30, 1903	" 19	2,000 00
46696		J. & W. Seligman & Co.	Interest on Revenue Bond No. 675, payable November 30, 1903	" 19	2,000 00
47366		Long Island City Savings Bank...	Interest on Revenue Bond No. 316, payable December 1, 1903	" 24	1,487 50
47367		Amsterdam Savings Bank	Interest on Revenue Bond No. 637, payable December 1, 1903	" 24	680 00
47368		Frederick H. Pouch & Co.	Interest on Revenue Bond No. 925, payable December 3, 1903	" 24	281 25
47442	27	Wm. de L. Cunningham and Elizabeth de L. Cunningham, Executor and Executrix, etc., of James W. Cunningham ...	Interest on Revenue Bond No. 710, payable December 1, 1903	" 24	397 71
47443		J. & W. Seligman & Co.	Interest on Revenue Bond No. 678, payable December 5, 1903	" 24	2,052 08
47444		J. & W. Seligman & Co.	Interest on Revenue Bond No. 677, payable December 5, 1903	" 24	2,052 08
47596		Union Bank, of Brooklyn	Interest on Revenue Bond No. 688, payable December 1, 1903	" 24	968 75
			Total		$716,443 15

Redemption of the City Debt, 1903.

				1903.	
39187	Oct. 1	The National Park Bank of New York	Redemption of Five Per Cent. Coupon Funded Debt Bonds, Nos. 40 to 47, issued by Long Island City, now included in The City of New York, due October 1, 1903	Sept. 29	$4,000 00
39188		William H. Jackson.	Redemption of Five Per Cent. Coupon Funded Debt Bond, No. 341, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 29	500 00
39452	2	First National Bank, New York.....	Redemption of Five Per Cent. Coupon Funded Debt Bonds, Nos. 1 to 6, inclusive, and Nos. 450 to 457, inclusive, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 30	7,000 00
39453		Metropolitan Trust Company of the City of New York	Redemption of Five Per Cent. Coupon Funded Debt Bonds, Nos. 134, 135 and 144, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 30	1,500 00
39650	5	The Lincoln National Bank.....	Redemption of Five Per Cent. Coupon Funded Debt Bonds, Nos. 136, 137, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	Oct. 1	1,000 00
39891		The Western National Bank of the United States in New York...	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 333, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 2	500 00
39892		Henry E. Ely, Trustee under the will of Nathan C. Ely	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 331, 383, issued by Long Island City (for $500 each), now included in The City of New York, due October 1, 1903	" 2	1,000 00
39893		The Mechanics' National Bank of the City of New York	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 111, 112 and 297, for $500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 5	1,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39907	6	Germania Savings Bank, Kings County	Redemption of Five Per Cent. Bond No. 9, due October 15, 1903, issued by Union Free School District No. 3, of the Town of Newtown, now included in The City of New York	" 2	650 00
39908		Fisk & Robinson...	Redemption of Five Per Cent. Coupon Funded Debt Bonds No. 303, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 2	500 00
40039		Hanover National Bank	Redemption of Three and One-half Per Cent. Coupon Sewer Bonds No. 2, due October 1, 1903, issued by the Village of Tottenville, now included in The City of New York.....	" 5	800 00
40040		Corn Exchange Bank	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 150 to 154, inclusive, Nos. 275 to 277, inclusive, Nos. 283 to 291, inclusive, Nos. 362 and 363, for $500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 5	9,500 00
40041		Chase National Bank of New York....	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 361, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 5	500 00
40042		The Nassau Trust Company of the City of Brooklyn	Redemption of Four Per Cent. Coupon Funded Debt Bond of 1894, No. 17, due October 1, 1903, issued by Village of Flushing, now included in The City of New York.....	" 5	1,000 00
40043		Paterson Savings Institution	Redemption of Five Per Cent. Coupon Funded Debt Bond, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 5	500 00
40044		The Fourth National Bank of the City of New York...	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 132 and 133, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	" 5	1,000 00
40045		The Fifth Avenue Bank of New York	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 332, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 5	500 00
40214	7	Leather Manufacturers' National Bank	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 466, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 5	500 00
40504	8	National Bank of Commerce of New York.....	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 145 to 148, inclusive, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 6	2,000 00
40505		First National Bank of New York..	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 337, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 7	500 00
40700	9	Leather Manufacturers' National Bank of New York	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 128 to 131, inclusive, and No. 467, for $500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 8	2,500 00
42151	20	Second National Bank	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 368 and 369, for $500 each, issued by Long Island City, now included in The City of New York, due October 1, 1903	" 17	1,000 00
42152		People's Savings Bank, Yonkers, N. Y.	Redemption of Five Per Cent. Bond No. 8, issued by Union Free School District No. 2, of the Town of Flushing, now included in The City of New York, due November 1, 1903.	" 19	1,500 00
42153		The National Park Bank of New York	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 28 to 33, 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
42154		The National Park Bank of New York	Redemption of Seven Per Cent. Coupon Funded Debt Bonds Nos. 321 to 324, inclusive, for $100 each, issued by Long Island City, now included in The City of New York, due April 1, 1903	" 19	4,000 00
42337		Albany Savings Bank of Albany, N. Y.	Redemption of Four Per Cent. Street Improvement Bonds of 1892, issued by Village of Flushing, now included in The City of New York, due November 1, 1903	" 19	4,000 00
42338		Jefferson County Savings Bank, Watertown, N.J.	Redemption of Five Per Cent. Bond No. 9, due November 1, 1903, issued by Union Free School District No. 5, of the Town of Northfield, now included in The City of New York	" 19	1,000 00
42339		Staten Island Savings Bank.....	Redemption of Five Per Cent. Bond No. 7, due November 2, 1903, issued by School District No. 1, of the Town of Southfield, now included in The City of New York.....	" 19	700 00
				1903.	
43144	27	The Farmers' Loan and Trust Company	Redemption of Six Per Cent. Bond No. 8, due October 23, 1903, issued by School District No. 2, in the Town of Westfield, now included in The City of New York.....	" 24	416 66
45549	Nov. 12	Charles L. Acker..	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 299, due October 1, 1903, issued by Long Island City, now included in The City of New York	Nov. 11	500 00
45550		The Nassau Trust Company of the City of Brooklyn	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 447, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 10	500 00
46189	17	East New York Savings Bank.....	Redemption of Four and One-Half Per Cent. General Improvement Bonds, Series No. 1, for regulating, grading, curbing, flagging, asphalt pavement, laying of crosswalks and house connections, from the lines of the sewer to the curb connections on Ninth street, Eleventh street, Ely avenue and Henry street, Nos. 65 to 87, inclusive, issued by Long Island City, now included in The City of New York, due November 28, 1903	" 14	11,500 00
46190		The Kosiyn Savings Bank	Redemption of Four and One-Half Per Cent. General Improvement Bonds, Series No. 1, for regulating, grading, curbing, flagging, asphalt pavement, laying of crosswalks and house connections, from the lines of the sewer to the curb connections on Ninth street, Eleventh street, Ely avenue and Henry street, Nos. 41 to 44, for $500 each.	" 14	2,000 00
46191		The Franklin Savings Bank of New York City.	Redemption of Four and One-Half Per Cent. General Improvement Bonds, Series No. 1, for regulating, grading, etc., on Ninth street, Ely avenue and Henry street, Nos. 45 to 64, inclusive, due November 28, 1903, issued by Long Island City, now included in The City of New York.....	" 14	10,000 00
46192		Skaneateles Savings Bank, Skaneateles, N. Y.	Redemption of Four and One-half Per Cent. Bond No. 8, issued by School District No. 7, of the Town of Westfield, now included in The City of New York, due November 20, 1903.....	" 14	500 00
46193		The Liberty National Bank of New York	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 388, issued by Long Island City, now included in The City of New York, due October 1, 1903.....	" 14	500 00
46297	18	Kings County Savings Institution, Brooklyn, N. Y.	Redemption of Four and One-half Per Cent. General Improvement Bonds, Series No. 1, for regulating, grading, curbing, flagging, asphalt pavement, laying of crosswalks and house connections from the lines of the sewer to the curb connections, on Ninth street, Eleventh street, Ely avenue and Henry street, Nos. 88 to 100, inclusive, issued by Long Island City, now included in The City of New York, due November 28, 1903.	" 14	6,500 00
46679	21	Southold Savings Bank	Redemption of Five Per Cent. Bonds Nos. 11 and 12, for $500 each, issued by Union Free School New District No. 4, of the Town of Eastchester, now included in The City of New York, due December 1, 1903	" 19	1,000 00
46680		The Dime Savings Bank of Brooklyn, N. Y.....	Redemption of Three and One-half Per Cent. Improvement Bonds Nos. 6 to 9, inclusive, for $1,000 each, and No. 10. for $600, due December 1, 1903, issued by the Village of College Point, now included in The City of New York...	" 19	4,600 00
46681		Adolph de Bary....	Redemption of Five Per Cent. Coupon Funded Debt Bond No. 298, due October 1, 1903, issued by Long Island City, now included in The City of New York	" 19	500 00
47190	30	Fettretch, Selkman & Seybel.....	Redemption of Five Per Cent. Coupon Funded Debt Bonds Nos. 325 to 327 and 342 and 343, for $500 each, due October 1, 1903, issued by Long Island City, now included in The City of New York.....	" 27	2,500 00
48034	Dec. 1	National Bank of Commerce in New York.....	Redemption of Four and One-half Per Cent. Coupon General Improvement Bonds, Series 1, Nos. 21 to 40, inclusive, for regulating, grading, curbing, flagging, asphalt pavement, laying of crosswalks and house connections from the lines of the sewer to the curb connections on Ninth street, Eleventh street, Ely avenue and Henry street, issued by Long Island City, now included in The City of New York, due November 28, 1903.	Dec. 1	10,000 00
48035		First National Bank of New York...	Redemption of Four and One-half Per Cent. Coupon General Improvement Bonds, Series 1, Nos. 1 to 20, inclusive, for regulating, grading, etc., on Ninth street, Eleventh street, Ely avenue and Henry street, due November 28, 1903, issued by Long Island City, now included in The City of New York	Nov. 30	10,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48786	5	National Bank of Commerce of New York.....	Redemption of Five Per Cent. Coupon Bond No. 6, due December 1, 1903, issued by School District No. 4, of the Towns of Southfield and Westfield, now included in The City of New York	Dec. 3	250 00
48787		Oswego County Savings Bank, Oswego, N. Y....	Redemption of Six Per Cent. Bond No. 9, due December 15, 1903, issued by Union Free School District No. 6, of the Town of Jamaica, now included in The City of New York...	" 3	250 00
48788		The Home Savings Bank of the City of Albany	Redemption of Five Per Cent. Bond No. 1, due December 15, 1903, issued by Union Free School District No. 1, of the Town of Flushing, now included in The City of New York	" 3	500 00
49600	11	The Jefferson County Savings Bank of Watertown ..	Redemption of 4 per cent. Coupon No. 12, due December 1, 1903, issued by the Town of Southfield, now included in The City of New York.....	" 9	600 00
49708	14	Kings County Savings Institution, Brooklyn, N. Y..	Redemption of 6 per cent Bonds Nos. 26 to 30, inclusive, for $1,000 each, issued by School District No. 1 of the Towns of Castleton and Middletown, now included in The City of New York, due December 23, 1903.	" 10	5,000 00
49709		Staten Island Savings Bank	Redemption of 5 per cent. Bonds Nos. 17 and 18 for $1,000 each, issued by Union Free School District No. 2 of the Towns of Middletown and Southfield, now included in The City of New York, due December 24, 1903.....	" 10	2,000 00
49864		The City Savings of Brooklyn	Redemption of 5 per cent. Coupon Bond No. 9, due December 19, 1903, issued by School District No. 2 of the Towns of Southfield and Middletown, now included in The City of New York	" 11	600 00
50401	17	The Kings County Savings Institution, Brooklyn, N. Y.	Redemption of 4 per cent. Improvement Bonds Nos. 129 to 131, inclusive, for $1,000 each, due December 29, 1903, issued by Village of College Point, now included in The City of New York	" 15	3,000 00
50677	21	National Bank of Commerce, in New York.....	Redemption of 5 per cent. Coupon Funded Debt Bond No. 366, due October 1, 1903, issued by Long Island City, now included in The City of New York..	" 17	500 00
			Total.....		$126,366 66

Installments Payable in 1903.

				1903.		
40310	Oct.	7	The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York	Payment on account of appropriation of $1,758,104.08, made in the Budget for 1903 as an installment for the redemption of bonds and stock issued by The City of New York.....	Oct. 7	$500,000 00
41453		14	The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York	On account of the appropriation made in the Budget for 1903 as an installment for the redemption of bonds and stock issued by The City of New York....	" 14	1,000,000 00
42754		23	The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York	Balance of the appropriation of $1,758,104.08, made in the Budget for 1903 as an installment for the redemption of bonds and stock issued by The City of New York, as provided by section 206 of chapter 378, Laws of 1897, as amended....	" 22	258,104 08
43435		28	The Commissioners of the Sinking Fund for account of the Water Sinking Fund of The City of New York	Payment of the appropriation made in the Budget of 1903 as an installment for the redemption of bonds and stock of The City of New York issued to provide for a supply of water, as provided by section 10 of article 8 of the Constitution of the State of New York.....	" 27	620,421 28
46380	Nov.	18	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Payment on account of the appropriation made in the Budget for 1903 as an installment for the redemption of bonds and stock issued by The City of New York, as constituted prior to January 1, 1898, to provide for a supply of water.....	Nov. 18	862,871 94
47716		30	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Payment on account of appropriation of $1,862,871.94, made in the Budget for 1903 for the installment required for the redemption of bonds and stock issued by The City of New York, as constituted prior to January 1, 1898, to provide for a supply of water, as provided by section 10 of article 8 of the Constitution of the State of New York	" 28	500,000 00
48228	Dec.	2	The Commissioners of the Sinking Fund for account of the Sinking Fund of Long Island City for the Redemption of Fire Bonds...	Payment of the appropriation of $1,166.67, made in the Budget for 1903 as an installment for the redemption of Fire Department Bonds issued by the City of Long Island City	" 30	1,166 67
48260		3	The Commissioners of the Sinking Fund for account of the Sinking Fund of Long Island City for the Redemption of Water Bonds.	Payment of the appropriation of $950, made in the Budget for 1903 as an installment for the redemption of Water Bonds issued by the City of Long Island City.	" 30	950 00
48663		4	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Payment of the balance of the appropriation of $1,862,871.94, made in the Budget for 1903 as an installment for the redemption of bonds and stock issued by The City of New York, as constituted prior to January 1, 1898, to provide for a supply of water, as provided by section 10 of article 8 of the Constitution of The State of New York.....	Dec. 4	500,000 00
				Total.....		$4,243,513 97

Rents, 1903.

				1903.		
39237	Oct.	1	Jacob Malbin.....	Rent of first and second floors of No. 200 East Broadway, Borough of Manhattan, for use of Thirteenth District Municipal Court, month ending September 11, 1903.	Sept. 24	$133 33
39238			Elizabeth Bernhard	Rent of second floor of Bernhard's Court Building, Nos. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health, for quarter ending October 1, 1903	" 22	250 00
39585		2	Joseph D. Willis...	Rent of second and third floors of building Nos. 102 and 104 Court street, Borough of Brooklyn, for use of Children's Court, Second Division, for the quarter ending October 1, 1903	" 24	450 00
39853		5	Alfred R. Conkling and Ernest E. Lorillard, Trustees for Jacob Lorillard	Rent of third loft of building No. 296 Broadway, Borough of Manhattan, for use of the Department of Finance, for quarter ending October 1, 1903..	" 30	400 00
39662			Mamie Stehlin Curran, Celestin Stehlin and Joseph Stehlin.....	Rent of three rooms on first floor in building corner Bath avenue and Bay Twenty-second street, Borough of Brooklyn, for use of Fifth District Municipal Court, for nine months ending September 20, 1903...	" 26	750 00
40138		7	Brooklyn Athenaeum and Reading Room	Rent of entire upper floor, 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, from August 15 to October 1, 1903	" 22	583 33
40388		8	First National Bank of Staten Island..	Rent of second floor of First National Bank of Staten Island Building, Jay street, St. George, Borough of Richmond, for use of the President of the Borough, for quarter ending October 1, 1903.....	" 23	300 00
40389			Charles E. McDonnell, as Executor of the Estate of Catharine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Water Supply, Gas and Electricity, September, 1903.....	" 23	65 00
40490			Daniel F. Mahoney.	Rent of three rooms on second floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, for use of the Topographical Bureau, for quarter ending September 26, 1903	" 22	625 00
40491			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, for one month ending September 15, 1903	" 30	15 00
40547		9	Park Row Construction Company...	Rent of rooms Nos. 1907 to 1911, etc., on nineteenth floor of Park Row Building, Nos. 13-21 Park Row, for use of former Bureau of Municipal Statistics, for quarter ending October 1, 1903.....	Oct. 1	504 07
40548			Mary E. Moore....	Rent of plot of ground 50 by 100 feet on southeast corner Westchester and Greene avenues, Borough of The Bronx, for use of the Bureau of Highways, for the quarter ending October 1, 1903.....	Sept. 30	25 00
40563			Rev. John McGuire.	Rent of rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrates' Court, for three months ending October 5, 1903.....	" 22	450 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40564		Park Row Construction Company...	Rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth and eighteenth floors of the Park Row Building, Nos. 13 to 21 Park row, for the quarter ending October 1, 1903.....	" 1	17,922 74
40811	10	James Trainor and Catharine Trainor	Rent of Nos. 854 and 856 Gates avenue, Brooklyn, N. Y., occupied as Sixth District Magistrate's Court, etc., for the quarter ending October 1, 1903.	" 6	337 50
40812		W. Russell Osborn, as Attorney for Maria Crawford and Annie J. Hillman	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 the Topographical Bureau for the months of August and September, 1903	Sept. 30	40 00
40813		Estate of Charles A. Coe	Rent of Second District City Magistrate's Court, on Butler street, near Court street, Borough of Brooklyn, for the quarter ending September 30, 1903	Oct. 6	411 00
40931	12	Jeannette Crabtree..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, September, 1903	" 7	35 00
41040		Edwin Packard.....	Rent of premises Nos. 38 and 40 Clinton street, for the quarter ending September 30, 1903, occupied by the Board of Health, Borough of Brooklyn	" 6	1,000 00
41464	15	Edward Fox, Administrator of Estate of Patrick Fox, deceased	Rent of fourteen lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, October, 1903	" 6	400 00
41865	17	Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., Agents	Rent of Rooms Nos. 2108 to 2114, inclusive, on the twenty-first floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of the Department of Water Supply, Gas and Electricity, for the quarter ending Ocober 1, 1903	" 1	528 30
42513	22	Park Row Construction Company...	Rent of Rooms Nos. 2023 to 2027, twentieth floor of premises Nos. 13 to 21 Park row, Borough of Manhattan, for the quarter ending October 15, 1903, for use of the Department of Water Supply, Gas and Electricity	" 16	450 00
42532		John W. Brookman.	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for the quarter ending November 1, 1903.....	" 16	300 00
42584		Jacob Malbin.....	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for the month ending October 11, 1903, for use of the Thirteenth District Municipal Court	" 16	133 33
42585		Christian Schneider.	Rent of premises No. 341 Pleasant avenue, northeast corner One Hundred and Eighteenth street, Borough of Manhattan, for the month ending October 26, 1903, for use of the Department of Health	" 16	50 00
42621	23	Kings County Jeffersonian Association	Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of the Topographical Bureau for the month ending October 15, 1903	" 19	116 25
43108	27	Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George G. DeWitt, Trustees	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance for the quarter ending November 1, 1903.....	" 23	1,375 00
43109		Horace Russell and Edward D. Harris, as Executors and Trustees under the will of Henry Hilton, deceased	Rent of rooms in basement and ground floor, and also on first, second, third, fourth and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and the Attorney for the Collection of Arrears of Personal Taxes for the quarter ending November 1, 1903....	" 23	30,672 50
43249		New York Life Insurance Company	Rent of second and third floors of building southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of the Civil Service Commission, quarter ending November 1, 1903	" 16	2,250 00
43250		George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, executors and trustees under the last will and testament of Jay Gould, deceased	Rent of all that part of the second floor in the Grand Opera Building, northwest corner of Eighth avenue and Twenty-third street, known as Room No. 7 and Room No. 8, of Nos. 267-269 Eighth avenue, Borough of Manhattan, for use of Eighth District Civil Court for quarter ending November 1, 1903.....	" 19	915 50
43251	1903.	Central Syndicate Building Company	Rent of Rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1419 and 1420 in the Central Bank Building, No. 320 Broadway, Borough of Manhattan, for the use of the Board of Assessors, for the quarter ending November 1, 1903.....	1903. " 16	1,000 00
43252		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, for use of Sixth District Civil Court, for the quarter ending November 1, 1903.....	" 19	425 00
43253		Emigrant Industrial Savings Bank of 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 Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of the Department of Taxes and Assessments, for the quarter ending November 1, 1903.....	" 23	858 75
43378	28	Wm. Townsend Van Vredenburgh, M. D.	Rent of building, exclusive of store occupied by druggist on ground floor, of Richmond Building, corner of Richmond terrace and York avenue, Borough of Richmond, for use of Municipal Departments, October, 1903	" 16	250 00
43379		Nathaniel W. Keane	Rent of northeast corner of Second avenue and First street, Borough of Manhattan, for use of the Fourth District Municipal Court, for the quarter ending November 1, 1903....	" 19	1,000 00
43380		Margaret Foley....	Three months' rental to October 1, 1903, of land in Jamaica, N. Y., used by the Bureau of Highways, Borough of Queens, as a corporation yard.....	" 19	60 00
43667	29	James Stanley Connor	Rent of second floor of brick building, "Avon Hall," Nos. 1217, 1219 and 1221 Bedford avenue, Borough of Brooklyn, for use of the Second District Municipal Court, for the quarter ending November 1, 1903.	" 19	450 00
43668		Joseph D. Willis...	Rent of premises corner of State and Court streets, Borough of Brooklyn, for use of the First District Municipal Court, for the quarter ending November 1, 1903	" 19	625 00
43846	30	Henry J. Braker...	Rent of premises southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, for quarter ending November 1, 1903....	" 23	4,000 00
43847		Mary L. Dennler..	Rent of two floors of brick building, No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, for the month of September, 1903	" 16	50 00
44006	31	Eugene Kelly, Jr., and Thos. H. Kelly, majority of the surviving trustees under the last will of Eugene Kelly, deceased	Rent of Rooms Nos. 900, 901, 902, 903, 930, 931, 932, 934, in building southwest corner Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation Attorney for quarter ending November 1, 1903	" 19	700 00
44007		New Yorker Staats-Zeitung	Rent of second and third floors and rooms Nos. 1, 2, 3, on fourth floor of New Yorker Staats-Zeitung Building, Tryon row, Borough of Manhattan, for use of the Law Department, for quarter ending November 1, 1903	" 23	4,000 00
44031	Nov. 2	John P. Friedhoff..	Rent of second floor of premises northeast corner Tremont and Third avenues, Borough of The Bronx, for use of the Board of Coroners, for quarter ending November 1, 1903.	" 16	375 00
44291	4	Park Row Construction Company...	Rent of rooms Nos. 1218, 1222, on twelfth floor of Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Department of Bridges, for quarter ending October 26, 1903	" 28	330 53
44427	5	Thomas Murray....	Rent of store on north side of Ninety-first street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of the Bureau of Sewers for two months ending November 15, 1903	" 23	30 00
44565		Charles E. McDonnell, as executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Water Supply, Gas and Electricity, for the month of October, 1903	" 16	65 00
44566		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 November 1, 1903	" 23	325 00
44567		Charles A. Harrens and George H. Daley, as trustees of Tompkins Lodge No. 471 F. and A. M...	Rent of first and second floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Richmond, for quarter ending November 1, 1903, for use of Department of Finance and Department of Taxes and Assessments	" 23	812 50
44568		Conrad V. Dykeman	Rent of third floor, rear of premises No. 85 Borden avenue, Long Island City, Borough of Queens, for use of the Topographical Bureau for months of June, July, August, September, October, 1903....	" 23	150 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44569		W. Russell Osborn, as attorney for Maria Crawford and Annie J. Hillman	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 the Topographical Bureau, October, 1903	" 31	20 00
44996	9	Elizabeth W. Aldrich	Rent of rooms Nos. 14, 15, 16, on second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for use of Examining Board of Plumbers, for months of August, September, October, 1903	Aug. 14	240 00
45097	10	Catherine F. Wetmore, executrix, etc., of R. Carman Coombes, deceased	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, for quarter ending November 1, 1903....	Oct. 23	300 00
45185		Theo. R. Chapman.	Rent of premises on south side of Fulton street, about 300 feet east of Hamilton street, 150 feet front, and about 250 feet in depth, with building thereon, at east end of Jamaica, Borough of Queens, for use of Department of Health, for quarter ending November 4, 1903	" 23	25 00
45253		The Mott Haven Company	Rent of premises northeast corner of East One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of the Department of Highways, for quarter ending November 1, 1903.....	" 16	375 00
45254		The Mott Haven Company	Rent of building and vacant ground containing seven city lots, five in One Hundred and Forty-fifth street and College avenue, and two on One Hundred and Forty-fourth street, west of College avenue, Borough of The Bronx, for use of the Department of Highways, for quarter ending November 10, 1903	" 16	175 00
45388	12	Park Row Construction Company..	Rent of room No. 1912 on nineteenth floor of building No. 13 to 21 Park Row, Borough of Manhattan, for use of former Bureau of Municipal Statistics, for quarter ending November 3, 1903.....	Nov. 6	63 11
45389		Park Row Construction Company..	Rent of rooms Nos. 1815, 1816 and 1817 on the eighteen floor, and rooms Nos. 1225, 1226 and 1227 on the twelfth floor of the building Nos. 13 to 21, inclusive, Park Row, Borough of Manhattan, for quarter ending November 1, 1903, for use of the City Departments.....	" 6	423 87
46313	18	Christian Schneider	Rent of premises No. 341 Pleasant avenue, northeast corner One Hundred and Eighteenth street, Borough of Manhattan, for month ending November 26, 1903	" 13	50 00
46828	23	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 three months ending November 15, 1903.....	Oct. 23	150 00
46829		H. E. Kemper.....	Rent of one-story frame building No. 690 Warren street, Borough of Brooklyn, for use of the Department of Health, for the quarter ending November 3, 1903	Nov. 13	36 00
46928		Park Row Construction Company, Douglas Robinson, Charles O. Brown & Co., agents	Rent of rooms Nos. 211 to 217, on the twenty-first floor of the Park Row Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the Department of Water Supply, Gas and Electricity, for quarter ending October 20, 1903..	Oct. 23	632 50
46999	24	The Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court Square, Borough of Brooklyn, in use by the Topographical Bureau for month ending November 15, 1903.....	Nov. 18	116 25
47000		Jacob Mayer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police Court and Tenth District Civil Court, for quarter ending November 1, 1903.....	Oct. 19	650 00
47334	25	Christopher Hackett	Rent of Hackett Building, southwest corner of Jackson avenue and Fifth street, Borough of Queens, for use of the City Departments, for quarter ending December 1, 1903.....	Nov. 16	1,750 00
47335		Wm. Townsend Van Vredenburgh, M. D.	Rent of building, exclusive of store now occupied by druggist on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Department, November, 1903....	" 16	250 00
47336		Maximilian Toch, treasurer of the Chemists' Club.	Rent of assembly hall in rear of first floor of premises No. 108 West Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, for quarter ending September 27, 1903	" 19	100 00
47337		Brooklyn Athenaeum and Reading Room	Rent of entire upper floor, 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, October, 1903, used as temporary quarters for Court of Special Sessions, less overpayment for September, 1903.	" 13	350 00
47723	1903. 30	Charles E. McDonnell, as executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Water Supply, Gas and Electricity, for month of November, 1903	1903. " 16	65 00
48631	Dec. 4	Jeanette Crabtree..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, for the months of October and November, 1903	" 30	70 00
49445	10	Magnus Larsen.....	Rent of Lots Nos. 5, 6, 7 and 21, on map of property of Hunter and Van Alst farms, Long Island City, Borough of Queens, for use of the Bureau of Highways, for months of September, October and November, 1903	Dec. 8	150 00
49446		Rev. John McGuire	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrates' Court, for the month ending November 5, 1903....	Nov. 13	150 00
49616	11	Park Row Construction Company..	Rent of Rooms Nos. 1223 and 1224, on the twelfth floor of the Park Row Building, situated at Nos. 13 to 21, inclusive, Park row, Borough of Manhattan	" ..	.....
49652		John Auer.....	Rent of premises on the southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, from August 18 to November 18, 1903, for use of the City Magistrates' Court, Fifth District, Second Division	" 13	337 50
49714	14	Jacob Malbin.....	Rent of first and second floors of premises No. 300 East Broadway, Borough of Manhattan, for use of the Thirteenth District Municipal Court, for two months ending December 11, 1903.....	" 9	266 66
49830		Christian Schneider.	Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, for use of the Department of Health, for month ending December 26, 1903..	" 9	50 00
49889	15	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 December 6, 1903	" 9	700 00
49890		East Brooklyn Co-operative Building Association.	Rent of second floor of building Nos. 14-16 Howard avenue, Brooklyn, occupied by the Fourth District Municipal Court, for court purposes, from August 15 to November 15, 1903	" 8	625 00
49973		Julia Gauss, sole Executrix under lastwill and testament of Peter Gauss, deceased	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing of employees of Willard Parker and Reception Hospitals, at East Sixteenth street, for quarter ending January 2, 1904	" 9	500 00
50046	16	Emma Fitch	Rent of third floor premises Nos. 2628 and 2630 Broadway, Borough of Manhattan, for use of the Twelfth District Municipal Court, for the quarter ending December 11, 1903...	Dec. 9	500 00
50228	17	Maximilian Toch, as treasurer of the Chemists' Club.	Rent of assembly hall in rear of first floor of premises No. 108 West Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, for the quarter ending December 27, 1903	" 9	100 00
50884	22	James McMahon...	Rent of premises No. 195 Atlantic avenue, Borough of Brooklyn, in use for storage of public bath and comfort station supplies, for month of November, from 12th to 30th.	" 9	19 00
51233	24	Daniel F. Mahoney.	Rent of three rooms on second floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, for use of the Topographical Bureau, for quarter ending December 26, 1903.	" 9	625 00
51380	28	William Richensteen	Rent of rear half of third floor Postoffice Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, for use of the Bureau of Sewers, for the quarter ending December 8, 1903	" 18	125 00
51525		William Townsend Van Vredenburgh, M. D....	Rent of building, exclusive of store now occupied by druggist, on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Departments, December 19, 1903	" 18	250 00
51526		Mary L. Dennler...	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, December, 1903....	" 9	50 00
51667	29	Brooklyn Athenaeum and Reading Room	Rent of entire upper floor, main hall on second floor and two rooms connecting therewith, front and rear of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, used as temporary quarters for Court of Special Sessions, November and December, 1903.....	" 9	766 66
51795		Elizabeth Bernhard.	Rent of second floor of Bernhard's Court Building, Nos. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health, for quarter ending January 1, 1904	" 9	250 00
			Total.....		$88,461 64

THE LAW DEPARTMENT.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43105	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., October, 1903	Oct. 26	$29,827 10
43106		George L. Rives....	Services as Corporation Counsel, October, 1903	" 23	1,250 00
47354	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., November, 1903	Nov. 25	29,780 25
47708	28	George L. Rives....	Services as Corporation Counsel, November, 1903	" 24	1,250 00
48031	Dec. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Temporary Clerk, November, 1903...	Dec. 1	30 00
51339	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., December, 1903....	" 23	183 87
51340		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., December, 1903	" 23	19,681 22
51378	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., December, 1903....	" 24	59 27
51377		George L. Rives....	Services as Corporation Counsel, December, 1903	" 23	1,250 00
			Total		$93,311 71

Contingent Council Fees, Including Deficiencies, 1903.

				1903.	
40137	Oct. 7	Irving Washburn...	Services in the matter of Brighton Beach Racing Association, etc.	Sept. 30	$482 00
41098	12	The Lawyers' Title Insurance Company of New York	Searches made during 1902 and 1903	Oct. 5	14 29
43376	28	Robert C. Beatty...	Legal service as counsel for the City in charge of proceedings by certiorari to review certain decisions made by the Change of Grade Damage Commission, October, 1903	" 23	166 66
47598	Nov. 27	Austin G. Fox....	Professional services rendered in re John Rogers vs. The City of New York, etc	Nov. 19	500 00
47916	30	Henry T. Dykeman.	Professional services, matter of Mount Kisco sewage, etc	" 19	125 00
50683	Dec. 21	John R. Bennett....	Professional services, June 1 to November 30, 1903	Dec. 14	2,621 05
50778		William Wood	Professional services as special counsel in re Boyce vs. City of New York, Town of Southeast vs. City and others	" 14	277 02
			Total		$4,185 93

BOROUGH OF BROOKLYN.

Contingent Counsel Fees, Including Deficiencies, 1903.

				1903.	
16383	Dec. 11	Field & Chittenden.	Preparation for trial case of Frederick Reisert vs. The City of New York	Dec. 3	$300 00
			Total		$300 00

Supplies and Contingencies, Including Deficiencies, 1903.

				1903.	
39356	Oct. 1	John F. Auborn....	Serving summonses, September 1, 1903	Sept. 30	$70 70
39416	2	Katherine Barry....	Services as Stenographer and Typewriter, from August 10 to 22, 1903, Tenement House Department	" 28	38 00
39417		William Condon....	Serving summonses and disbursements, August 8 to 20, 1903..	" 28	56 35
39638	3	Cyrus Edson, M. D.	Professional services rendered in Maxwell vs. The City of New York and others, Main Department	" 28	600 00
39838		George L. Rives, as Corporation Counsel	Amount of Requisition No. 75, for incidental expenses	Oct. 1	500 00
39929	6	S. Arthur Brown & Co	Fans, etc.	Sept. 28	34 50
40488	8	A. L. Peyser.....	Services as Process Server in re John H. Burton, Aurelia Alexander and others, August and September, 1903	Oct. 5	100 05
40489		Katherine Barry ...	Services, August 24 to September 19, 1903	" 5	79 00
40545	9	The Sheriff of New York County....	Fees due Sheriff in re Rosenbaum vs. Keller, etc., during 1901 and 1902	Sept. 30	735 86
40546		Thomas O'Brien....	Carpenter work	Oct. 5	32 52
40561		W. R. Ostrander & Co	Repairing electric bells, etc	" 5	13 53
40680		William Condon....	Serving summonses, August and September, 1903	" 5	95 45
40681		Samuel Deutsch....	Serving summonses, August and September, 1903	" 5	65 55
40682		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, etc., August 18 to September 18, 1903	" 5	32 00
40683		Trow Directory, Printing and Bookbinding Company	Directories	" 5	13 50
40889	12	Cyrus Edson, M. D.	Professional services in re Goodkind vs. The City of New York, etc., September, 1903..	" 5	530 00
40890		Arthur F. Cosby...	Disbursements, August, 1903....	" 5	20 73
40891		Samuel Bruckheimer	Copying, etc.	" 5	60 45
40982		D. W. Erskine.....	Services, June 23, 1903, August 26, 1903, and September 4, 1903	" 5	21 06
40983		N. L. Coe.....	Photographs, re Jessie Scannell vs. The City of New York et al.	" 5	264 00
41099		The Frank Shepard Company	Book	" 7	1 00
41100		Wilton Hart	Serving summonses in re Isaac Block, etc., August 20 to September 7, 1903	" 5	21 85
41101		Benjamin Goldstein.	Serving summonses and disbursements, August and September, 1903	" 5	19 55
41125	13	F. A. Prince.....	Copying	" 5	18 60
41126		Franklin C. Vitt, as Sheriff	Sheriff's fees, The City of New York vs. John Boylan, etc....	" 5	56 00
41226		W. M. Thomas.....	Stenographic services in re application of Brighton Beach Racing Association, etc.	" 7	40 00
41289		John P. Martin....	Transcript of minutes in re Shields vs. The City of New York...	" 5	57 80
41339	14	Adams & Chambers..	Stenographic services, May to August, 1903, inclusive	" 5	1,365 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41340		Empire Typewriting Agency	Typewriting, September 4-30, 1903	" 12	612 36
41341		New York Telephone Company	Services of Relief Switchboard Operators, August 1 to September 2, 1903	" 7	106 00
41465	15	Louis L. Delafield..	Fees as Referee, Uvalde Asphalt Paving Company vs. The City of New York	" 7	400 00
41466		William Condon....	Service of summons and disbursements, September 23 to 30, 1903, inclusive	" 12	54 05
41614		G. L. Rives, as Corporation Counsel.	Amount of Requisition No. 76, for incidental expenses	" 12	500 00
41668	16	G. W. Bromley & Co	Transfer of owners' names, May 1 to August 31, 1903	" 13	5 00
41669		Blackstone Company	Copying, etc., Bernheimer, etc., vs. The City of New York, etc., September 9, 26, 1903..	" 12	34 88
41670		Thos. O'Brien.....	Shelving, etc.	" 28	19 29
41671		James D. Cockcroft	Encyclopaedia of farms	" 7	6 00
41856	17	The American District Telegraph Company	Messenger service, August and September, 1903	" 12	178 32
41857		Samuel Bruckheimer	Copying, etc., Long Island Express Company, letters, etc., from August 23 to 30, 1903..	" 12	46 40
41858		Arthur F. Cosby...	Disbursements, September, 1903.	" 12	52 23
41859		Harold Eyre.....	Stenographer's services, Health Department vs. Isaac Goldman Company, etc.	" 12	37 35
41876	19	American Ice Company	Ice	" 13	62 48
41921		John F. Auborn...	Serving summonses for Tenement House Department, September 26 to October 14, 1903	" 17	74 45
42100		E. Belcher Hyde...	Atlas, etc.	" 12	55 00
42139		Samuel Deutsch....	Serving summons in re Tenement House vs. Samuel Levy, etc., September 10 to October 3, 1903, inclusive	" 13	64 40
42140		George H. Higbie..	Services in connection with water cases of Frederick and August Dinger and for searching titles	" 13	181 85
42172	20	Edward Thompson.	Law books	" 13	12 00
42173		The Lawyers' Co-operative Publishing Company.	Lawyers' reports	" 13	20 75
42174		Ralph B. Kenyon..	Transcript of minutes in re Geo. Juengst vs. City of New York	" 13	29 50
42175		The Banks Law Publishing Company	Law books	" 5	240 80
42317	21	The Title Guarantee and Trust Company	Information cards	" 13	2 25
42318		Remington Typewriter Company.	Repairing typewriting machines.	" 13	2 50
42319		Foster Crowell.....	Services, etc., as expert in case of Juengst vs. City of New York	" 7	307 40
42511	22	The Andrews Legal Service Agency, L. G. Andrews, proprietor	Fees for service of summonses and complaints, September, 1903	" 20	370 60
42620	23	N. Hallock.....	Services in re suit of Fred. and August Dinger vs. the City, for attendance at court, etc., Borough of Queens, September 18 to 25, 1903	" 17	80 00
42764		Kellogg & Rose....	Printing bill, case of Michael Redmond vs. City of New York	" 13	145 95
42768	24	F. Rawlings.....	Stenographer's services in re Hugo Schulter vs. The City of New York	" 17	27 20
42769		The Secretary of State	Certified copy letters patent	" 17	25 50
42770		The American District Telegraph Company	Messenger service, September 1 to 30, 1903	" 20	14 95
43057	26	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 77, for incidental expenses	" 20	500 00
43264	27	Peter J. Loughlin..	Stenographer's services in re Havemeyer vs. The City of New York et al., etc.	" 17	119 70
43371	28	Samuel F. Spellman	Copying and comparing bond in bastardy case, etc	" 23	2 00
43372		The Secretary of State	Certified copy of certificate of incorporation of Eighth Avenue Railroad Company and others	" 20	22 45
43373		Samuel Deutsch....	Serving summons in re Tenement House vs. Annie Zwerdling and others	" 20	62 10
43374		John Cotter.....	Transcript of testimony in Frank E. Phillips vs. The City of New York, etc	" 20	30 20
43375		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning	" 20	32 00
43661	29	Adams & Chambers	Stenographer's services, September, 1903	" 17	232 20
43997	30	Simon L. Peyser...	Serving summons, October 2 to 16, 1903	" 28	81 65
43998		Stewart Liddell....	Stenographer's services, Department of Health vs. Owen, etc.	" 23	4 20
44248	Nov. 2	The Smith Premier Typewriter Company	Typewriter	" 28	65 00
44570	5	George L. Rives, as Corporation Counsel	Amount of Requisition No. 78, for general contingencies	" 30	500 00
44621	6	Samuel Deutsch....	Serving summons and disbursements in re John O'Connor, James O'Day and others, for Tenement House Bureau	" 30	37 95
44649		The Secretary of State	Certified copy of railroad company lease, etc.	" 30	48 90
44791		Title Guarantee and Trust Company.	Information, One Hundred and Fortieth street, Seventh avenue, etc.	" 30	50 00
44792		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, etc., July 18 to August 18, 1903	" 30	32 00
44917	9	Cornelius Van Cott, as Postmaster ..	Postage stamps	Nov. 7	300 00
44918		C. H. Burns.....	Stenographer's services in re Robert H. Spears vs. The City of New York and others	Oct. 30	14 00
45052		Katherine Barry...	Stenographer's services, September 21 to October 24, 1903..	" 30	115 80
45085	10	David W. Erskine.	Serving summonses in re City of New York vs. James T. Barry and others	" 30	3 24
45302	11	Empire Typewriting Agency	Typewriting, etc., October 1 to 29, 1903	Nov. 9	743 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45392	12	The Banks Law Publishing Company	Books	Oct. 30	71 25
45393		Richard F. July	Transcript of testimony in re Jacob Desure, etc., vs. City of New York	Nov. 7	21 50
45394		John A. Suydam	Services rendered, cases of Frederick and August Dinger and another	" 7	90 00
45395		The New York and New Jersey Telephone Company.	Telephone services, September, 1903	Oct. 30	14 08
45396		Perry Keables	Serving summons, etc., in re Tenement House Department vs. Charles Hart, etc	Nov. 7	26 45
45397		Edward Thompson Company	Law books	" 7	13 50
45398		Stewart Liddell	Transcript of minutes in re City of New York vs. Charles Buck, etc.	" 7	23 60
45628	13	The Clerk of Queens County	Services rendered in re Bridge over Newtown creek, etc	" 7	21 13
45707		Cyrus Edson, M.D.	Professional services rendered in re McGee vs. City of New York and others, October, 1903	" 7	600 00
45742		The New York and New Jersey Telephone Company.	Telephone service, etc., January 1 to July 31, 1903	Oct. 17	152 10
45743		T. M. Stewart	Cleaning carpets, etc	Nov. 7	9 90
45838	14	Remington Typewriter Company.	Repairing machines, etc	" 7	1 00
45839		Welsbach Gas Lamp Company	Burners, etc.	" 7	27 20
45840		The Central Office Supply Company	Hygea mouthpieces leased, one year to October 21, 1904	" 7	15 00
45841		N. L. Coe	Photographs	" 7	136 00
45842		The American District Telegraph Company	Messenger service, October, 1903	" 11	101 44
45885		Arthur F. Cosby	Disbursements, October, 1903	" 7	61 15
45944	16	Geo. L. Rives, as Corporation Counsel	Amount of Requisition No. 79, for incidental expenses	" 11	500 00
46115	17	The Davis Typewriting Company	Typewriting, etc., quarter ending September 30, 1903	" 11	78 30
46319	18	The New York and New Jersey Telephone Company.	Telephone service, from June 1 to October 1, 1903	" 7	65 70
46320		William Condon	Serving summonses in re Rocco M. Morasco, Max Kersler and others for Tenement House Department	" 14	78 20
46321		Max B. Chadsey	Transcript of testimony in case of Samuelson vs. Samuelson, etc., for Bureau for Recovery of Penalties	" 14	3 00
46354		William Parkin, Clerk, United States Circuit Court of Appeals, Second Circuit	Fees in re Shortland vs. New York, etc.	" 16	125 00
46355		New York Telephone Company.	Telephone service, July, August and September, 1903	" 7	600 90
46418	19	Popham & Co	Wood	" 7	9 00
46419		American Ice Company	Ice	" 14	24 91
46420		Blackstone Company	Copying papers	" 14	105 30
46421		Clara E. Brockway.	Stenographic services in re Shortland Brothers Company vs. The City of New York	" 14	21 40
46480		Thomas Alexander, Clerk, United States District Court	Clerks' fees in re Shortland Brothers vs. The City of New York, etc.	" 16	20 50
46481		D. S. Veitch	Transcript of testimony, The People vs. Edward J. Finnegan	" 14	10 50
46997	24	William Matthews	Services as Agricultural Expert in the Frederick and August Dinger cases	" 7	90 00
46998		New York Telephone.	Telephone service, July, August, September, 1903	" 14	79 50
47180		Louis Levine	Serving summonses for Tenement House Department, November 11 to 17, 1903	" 24	26 45
47275	25	Benjamin Goldstein.	Serving summonses and disbursements in re Alexander A. Forman, Joseph McMahon and others for Tenement House Department, October 14 to November 14, 1903	" 19	51 75
47333		George L. Rives, as Corporation Counsel	Amount of Requisition No. 80 for Incidental Expenses	" 23	500 00
47717	30	The New York Law Journal	Subscription, October 30, 1902, to January 1, 1904	Oct. 30	103 55
48032	Dec. 1	Samuel Bruckheimer	Copying opinion to Hon. Benj. E. Hall letters, briefs, etc.	Nov. 19	60 78
48033		Douglas Knox	Professional services in the matter of the Union Railway Company	" 19	25 00
48047	2	Derby Desk Company	Stepladders	" 24	4 92
48048		Tower Manufacturing and Novelty Company.	Letter press, etc.	" 24	5 45
48049		The Vienna Window Cleaning Company; Kadisch & Fraad, proprietors	Cleaning windows, from October 18 to November 18, 1903	" 24	32 00
48469	3	Frank D. Curtis	Transcript of Stenographer's minutes, Louise Johnson vs. The City of New York, etc., Borough of Richmond	" 25	137 60
48514	4	The Clerk of Queens County	Clerks' fees	" 30	4 00
48712		Everson & Reed	Rubber stamps	" 24	5 05
48713		Everson & Reed	Bates numberer, etc.	" 30	19 50
48714		Samuel Deutsch	Serving summonses The City of New York vs. David Reichs and others, Tenement House vs. Simon H. Miskend and others for Tenement House Department.	" 25	74 75
48715		William Condon	Serving summonses in re City of New York vs. Leon Tanenbaum and others and Tenement House, etc., Wm. H. Wellbrock and others for Tenement House Department	" 24	56 35
48716		Stewart Liddell	Copies of minutes in re Samuel Cohen vs. Charles D. Blatchford, etc.	" 25	13 80
48717		David A. Kelly	Services as expert on real estate values in the tax matter of the People vs. James L. Wells, etc.	" 30	30 00
48718		Edward J. Shalvey.	Transcript of minutes in re City vs. Third Avenue Railroad Company, etc., for Main Department	" 24	19 65
	1903.			1903.	
48740	5	Empire Typewriting Agency	Correction of Summons and Complaints for the Bureau for the Collection of Arrears of Personal Taxes, etc	Dec. 3	557 55
48741		W. J. Burnett, M. D.	Services as Medical Expert in the case of Isador Lemair vs. City of New York, October 22, 1903.	Nov. 24	25 00
48742		George Clark	Serving summons, etc., in re Tenement House Department vs. Florentine Vakubowski, etc.	Dec. 1	27 60
48853	7	The Lawyers' Title Insurance Company, of New York	Searches	" 1	11 50
48986		The Andrews Legal Service Agency.	Fees for service of summonses and complaints for the month of October, 1903	" 3	741 90
48987		Geo. L. Rives, as Corporation Counsel	Amount of Requisition No. 81, for contingent expenses	" 1	500 00
49010	8	The Banks Law Publishing Company	Law books, etc	Nov. 25	132 85
49011		John Wanamaker	Window shades	" 24	8 07
49107		T. L. Weatherly	Transcript of testimony in the case of The City of New York vs. Brown & Fleming, for Main Department	" 24	19 50
49108		Robert Macklin	Minutes of trial in City of New York vs. Rogers' Sons, etc	" 30	14 25
49109		Clarence A. Parsons	Stenographer's services in re A. W. Booth et al. vs. The City of New York, etc., November 10, 1903	Dec. 1	18 75
49144		Adams & Chambers	Stenographer's services in re Donovan vs. Cantor, October 20 and 21, 1903	" 1	28 80
49145		Wm. Condon	Serving summons in re Tenement House Department vs. Otto Doepfner, etc	" 1	67 85
49146		Katherine R. Barry	Stenographer's services, from October 26 to November 21, 1903.	Nov. 25	85 00
49147		Rustin & Robbins	Expert services in the tax matter of Fiske Terrace, November 17 and 18, 1903	Dec. 1	100 00
49223	9	Thos. O'Brien	Carpenter work	Nov. 24	54 59
49224		The United States Fidelity and Guaranty Company	First annual premium on J. Bond No. 11,632, etc., and others in re Shortland Bros.	" 25	25 00
49282		N. L. Coe	Photographs taken in re Irene Thomas vs. City of New York, etc.	Dec. 3	99 00
49283		Joseph H. De Bragga, as Sheriff	Sheriff's fees, Howard vs. City and others	" 3	11 86
49441	10	The Secretary of State	Certified copy of lease Broadway and Seventh Avenue Railway Company, etc.	" 3	20 20
49442		John H. Andrews	Transcript of testimony, Debes & Debes	" 3	1 00
49649	11	Dr. Cyrus Edson	Professional services in re Towle and others, November, 1903	" 3	600 00
49690	12	Wm. C. Booth	Transcript of minutes in re City of New York vs. Interurban Street Railway, etc., May 28, June 3 and 5, 1903	Nov. 25	33 00
49742	14	George L. Rives, as Corporation Counsel	Amount of Requisition No. 82, for incidental expenses	Dec. 10	500 00
49793		W. & J. Sloane	Carpet	Nov. 25	31 73
50525	18	M. R. Pollock	Typewriting in re tax law complaints, etc., during 1901 and 1902	Dec. 14	51 32
50526		William Condon	Serving summons in re City of New York vs. John Streifler and others	" 14	65 55
50527		Frank D. Curtis	Stenographer's services in re Otto Lindemann vs. City of New York and others	" 14	33 80
50528		Edwin C. Cloyd	Stenographer's services in re John Grady vs. City of New York	" 14	38 50
50529		Frank D. Curtis	Transcript of Stenographer's minutes in re Michael McGuigan vs. City of New York.	" 14	12 20
50530		Adams & Chambers	Transcript of meeting November 30, 1903, in re Town of New Harlem	" 14	75 60
50531		John G. Farrell	Copies of testimony City of New York vs. Hewitt Municipal Court, Second District, Borough of Richmond	" 14	2 20
50532		Milton Hart	Serving summons on Daniel J. Griffith, etc., for Tenement House Department, September and October, 1903	" 14	19 55
50533		Edward T. Horwill	Stenographer's services in case of the People vs. Wells and others	" 14	16 70
50534		Hennessy & Donnelly	Serving summons, etc	" 14	13 00
50612	19	E. A. Bedell	Copying opinions in re Ackerman vs. Tun and others	" 14	33 50
50681		C. J. O'Callaghan	Stenographer's services in re City of New York vs. United States Trust Company and others	" 14	17 00
50682		C. A. Morrison	Stenographic services in the case of Mayor vs. Harlem Bridge Company, etc	" 14	4 50
50777		Benjamin Goldstein	Serving summonses, etc., on Patrick Graham and others	" 14	19 55
50874		Louis Levine	Serving summonses, etc., from November 17 to December 10, 1903	" 21	101 20
50882	22	The Smith Premier Typewriter Company	Record ribbons, etc	" 14	2 25
50883		Thos. Sullivan Company	Repairing chairs, etc	" 14	37 75
50975		The Andrews Legal Service Agency, L. G. Andrews, Prop.	Serving summonses, etc., November, 1903	" 21	829 96
50976		Arthur F. Cosby	Disbursements, October and November, 1903	" 14	52 86
51218	23	S. E. Peyser	Serving summons, from October 26 to December 4, 1903	" 21	69 00
51240	24	George L. Rives, as Corporation Counsel	Amount of Requisition No. 83, for incidental expenses	" 21	500 00
51361	28	Blackstone Company	Copying in re Angelo A. Mariano, summons, etc	" 14	18 50
51662	29	Frank Schumacher.	Expert services in the case of Frederick Dinger vs. The City of New York	" 21	87 00
51663		Philip Bach	Expert services in the case of Frederick Dinger vs. The City of New York	" 21	87 00
51780		George H. Higbie	Searching records, etc	" 21	133 05
			Total		$22,114 20

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12998	Oct. 1	Zachary P. Taylor.	Reports	Sept. 28	$6 00
13069	2	Brooklyn District Telegraph Company.	Messenger service, August, 1903..	" 28	3 80
13070		Western Union Telegraph Company.	Telegraph service, August, 1903..	" 28	1 38
13071		Samuel K. Probasco	Disbursements from June to September, 1903	" 28	13 55
13072		J. M. Rankin	Disbursements, August, 1903	" 28	90 55
13073		K. M. L. Brasher..	Stenographic service, March 9, 1903	" 28	7 20
13113	5	Philip Walsh and Jas. McGovern..	Disbursements from July 29 to September 11, 1903	" 28	42 05
13326	8	Kate Gladman	Loss of time, etc., as a witness in the case of Ellen Hughes against City of New York	" 30	4 50
13327		Charles J. Joyce....	Transcript of testimony, People vs. Kerrigan	" 30	24 70
13421	9	Frank Shepard Company.	Shepard's New York Annotation..	" 30	17 00
13422		Stevenson & Marsters	Scale	" 30	7 20
13423		George Upington...	Directories	" 28	15 00
13513	12	William J. Mullen..	Photographs	Oct. 7	155 00
13547	13	Miss E. B. Close...	Services taking and transcribing notes	Sept. 28	59 80
13548		Lillian L. Cotter...	Stenographic services, September, 1903	Oct. 7	80 00
13581	14	J. M. Rankin	Disbursements	Sept. 30	179 55
13582		Fred L. Bartlett...	Profile of Sherman street	" 28	25 00
13722	16	Western Union Telegraph Company.	Telegrams, etc.	Oct. 13	2 35
13723		Brooklyn District Telegraph Company, Limited...	Messenger service, September, 1903	" 13	7 00
13961	22	William Stone	Services, April 10, 11, 15, 27 and June 9, 1903	" 17	175 00
13962		The New York and New Jersey Telephone Company.	Telephone service, July 1 to September 30, 1903	" 13	358 75
14292	29	James McKeen	Disbursements, October, 1903	" 23	17 70
14293		Frank P. Frey	Loss of time in case of Max Levy vs. City of New York	" 17	3 00
14294		Philip Walsh and James McGovern	Disbursements, September and October, 1903	" 17	25 75
14461	Nov. 2	Pete Bjenberg	Repairing desks, etc	" 28	5 60
14518	4	Samuel K. Probasco, Chief Clerk	Disbursements, September and October, 1903	" 28	26 06
14519		William Paul Gerhard	Expert services, February and March, 1903	" 17	25 00
14613	5	F. Dorothy Fritz...	Taking and transcribing minutes, The People, etc., John J. Guthiel, relator, vs. John McGaw Woodbury, as Commissioner, and another respondent, March 7, 12, 28 and April 4, 1903	" 28	25 90
14614		Remington Typewriter Company.	Chair	" 28	6 30
14652	6	The New York Law Journal	Subscription, January 10, 1903, to June, 1904	" 28	7 00
14732	7	Frederick Loeser & Co.	Carpets	" 28	432 70
14894	12	George D. Yeomans	On half of cost of printing case of Ernest Bruninger vs. Brooklyn Heights Railroad Company	" 28	45 10
14895		Lillian L. Cottor...	Stenographic and typewriting work, October, 1903	Nov. 7	83 80
15002	14	Philip Walsh and James McGovern	Disbursements, October 19, 1903.	" 11	56 25
15003		William Harvey Madden, M. D..	Professional services	" 11	14 00
15004		William Penny, M. D..	Loss of time in attendance at court, case of People vs. Bartley	" 11	10 00
15005		Samuel K. Probasco	Disbursements, October 27 to November 6, 1903	" 11	7 21
15027	16	Western Union Telegraph Company.	Telegraph service, October, 1903..	" 11	2 02
15100	17	William J. Mullen.	Photographing	" 11	30 00
15101		Ernest Bulmer	Loss of time and attendance at Supreme Court	" 11	10 00
15102		Walter S. Brewster.	Disbursements	" 11	6 15
15495	24	Stevenson & Marsters	Diaries	" 19	15 00
15738	30	F. E. Buckingham, E. M.	Professional services, October 19 and 20, case of Barrel vs. The City of New York	" 19	39 00
15823	Dec. 1	Calvin F. Barber, M. D.	Professional services, October 19 and 20, case of Catharine Bartley vs. The City of New York	" 19	65 00
15824		Calvin F. Barber, M. D.	Professional services, October 19 and 20, case of Martin Kelly vs. The City of New York	" 19	35 00
15825		Calvin F. Barber, M. D.	Professional services, October 19 and 20, case of John Dwyer vs. The City of New York	" 19	35 00
15826		Calvin F. Barber, M. D.	Professional services, October 19 and 20, case of Mary Devine vs. The City of New York	" 19	35 00
16064	4	Samuel K. Probasco	Disbursements, September 23 to November 20, 1903	" 30	34 62
16065		James Shanley	Loss of time, case of Eliza Neill vs. The City of New York...	" 30	2 25
16066		Reinhard Schimmelphing	Loss of time, case of Peter Marselly vs. The City of New York	" 30	12 00
16067		George Hencken...	Loss of time, November 12, 13, 16, 1903	" 30	2 25
16068		John H. Van Nostrand	Services as witness, City Water cases	" 25	81 00
16069		James W. McManus	Loss of time at Court, November 16, 19, 1903	" 30	16 00
16070		Philip Walsh and Jas. McGovern..	Disbursements October 31 to November 31, 1903	" 25	109 20
16102	7	William Stone	Expert services in examination and appraisal of damages...	" 30	245 00
16103		F. Bigelow	Transcript of stenographic minutes, Dwyer vs. the City and Kelly vs. the City	" 24	25 00
16104		aul R. Brown....	Transcript of testimony in re People ex rel. New York and Richmond Gas Company vs. George Cromwell, as President of the Borough of Richmond	" 30	10 75
16154		George H. Higbie..	Professional services April 27 to November 23, 1903	Dec. 2	209 85
16155		Mrs. Matilda Ehlen	Loss of time and attendance at Court, November 9 to 13, 1903	Oct. 30	7 50
16189		J. M. Rankin	Disbursements, September and October, 1903	Nov. 19	145 83
16190		James McKeen	Disbursements, October 20 to November, 1903	Dec. 3	46 93
16191		Brooklyn District Telegraph Company, Ltd.	Messenger services	Nov. 25	16 00
16192		Stevenson & Marsters	Paper	" 25	2 90
16250	9	The Brooklyn Heights Railroad Company	Ticket books	Dec. 3	25 00
16251		Lillian L. Cotter...	Stenographic work, etc., November, 1903	" 3	84 90
16252		Charles J. Pienhold	Loss of time and attendance in Court, November 9 to 13, 1903	Nov. 30	27 50
16313	Dec. 10	Stevenson & Marsters	Daters	Dec. 3	9 50
16673	17	Samuel K. Probasco	Disbursements, November 27 to December 2, 1903	" 14	6 98
16717	18	M. E. Van Tassell.	Copies of deeds, etc	" 14	2 50
16718		Philip Walsh and James McGovern	Disbursements, November 23 to December 3, 1903	" 14	29 55
16719		E. W. Bullinger....	Subscription to Bullinger Guide, from December 1, 1903, to December 1, 1904	" 14	7 00
17184	30	Reardon & Cole....	Services, summonses, May 27 to November 12, 1903	" 21	123 00
17185		Nicholas Hallock..	Expert services in Reichert case	" 21	70 00
			Total		$3,692 35

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Salaries, 1903.

				1903.	
43120	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of President, etc., October, 1903	Oct. 22	$6,132 61
47209	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of President, etc., November, 1903	Nov. 23	6,174 14
51447	Dec. 28	J. H. Timmerman, City Paymaster.	Payroll of President, etc., December, 1903	Dec. 24	6,014 46
			Total		$18,321 21

Supplies and Contingencies, 1903.

				1903.	
39209	Oct. 1	Henry H. Hedenkamp	Disbursements, June, July and August, 1903	Sept. 23	$42 75
40046	6	John A. Ginley....	Disbursements, July, August and September, 1903	Oct. 6	11 10
40984	12	Nicholas R. O'Connor	Disbursements, August and September, 1903	" 6	76 90
41149	13	Edward McVay....	Disbursements, July, August and September, 1903	" 12	20 60
41456	14	Martin B. Brown..	Disbursements, from August 21 to September 20, 1903	" 6	11 90
41654	16	Thomas P. McGlynn	Disbursements, quarter ending September 30, 1903	" 12	15 65
41655		John J. Cashman...	Disbursements, quarter ending September 30, 1903	" 12	12 00
41656		Frank Ferguson....	Disbursements, July, August and September, 1903	" 13	23 50
42176	20	Charles McGloin...	Disbursements, July, August and September, 1903	" 13	27 50
42177		Robt. L. McNicol..	Disbursements, July, August and September, 1903	" 13	24 80
42178		John J. O'Keefe....	Disbursements, July, August and September, 1903	" 13	13 95
42179		Jeremiah J. Lynch.	Disbursements, from July 2 to September 30, 1903	" 13	28 85
42180		Edwin B. Coursen.	Disbursements, July, August and September, 1903	" 13	20 55
42325	21	James Devine	Disbursements, July, August and September, 1903	" 13	20 80
42326		Lawrence F. Osborne	Disbursements, July, August and September, 1903	" 13	27 10
42327		Edward R. Scott...	Disbursements, July, August and September, 1903	" 13	25 30
43038	26	Trow Directory, Printing and Bookbinding Company	Directories	" 19	15 00
43039		Thos. F. Gernety..	Disbursements, quarter ending September 30, 1903	" 19	45 25
43111	27	James J. Gan	Disbursements, July, August and September, 1903	" 19	35 55
43112		John A. Conway...	Disbursements, from August 17 to September 26, 1903	" 19	10 90
43113		Patrick B. Carroll..	Disbursements, from August 1 to September 30, 1903	" 19	10 48
43114		James W. Lamb...	Disbursements, April, May, June, July, August and September, 1903	" 19	69 09
43362	28	Edwin T. Hyde, Jr.	Disbursements, quarter ending September 30, 1903	" 19	25 99
43363		Michael F. McGrory	Disbursements, quarter ending September 30, 1903	" 19	36 20
43364		John A. Voorhies ..	Disbursements, quarter ending September 30, 1903	" 19	15 63
43867	30	E. G. Soltman	Atlas paper	" 23	30 00
44379	Nov. 4	Jacob A. Cantor, as President	Amount of Requisition No. 8 for incidental expenses	" 22	250 00
45187	10	Jacob A. Cantor, as President	Amount of Requisition No. 9 for incidental expenses	" 22	250 00
47118	24	New York Telephone Company.	Telephone service, July, August and September, 1903	Nov. 13	409 80
47738	30	The Banks Law Publishing Company	Copy of Charter	" 18	7 20
47739		The Banks Law Publishing Company	Copy of City Ordinance	" 18	2 00
48474	Dec. 3	Jacob A. Cantor, as President	Amount of Requisition No. 10 for incidental expenses	" 30	250 00
49106	8	Charles E. McDermott	Disbursements, June and July, 1903	Dec. 4	4 48
49233	9	George Livingston..	Disbursements, November 12, 1903	Nov. 20	100 00
49297		Leonard A. Stockwell	Disbursements, from September 23 to October 13, 1903	Dec. 4	2 94
49298		Hugh McKenna, Jr.	Disbursements, quarter ending September 30, 1903	" 4	19 30
49299		James O'Brien.....	Disbursements, from September 24 to November 11, 1903	" 4	6 86
49300		Keuffel & Esser...	Ink, etc.	" 3	14 32
49381	10	Gustave Leiser.....	Disbursements, from September 22 to October 12, 1903	" 4	2 94
49494		Oliver F. Farley...	Disbursements, April, May, June and July, 1903	" 4	5 81
49495		William Flood.....	Disbursements, July, August and September, 1903	" 4	8 74
49496		John Kelleher.....	Disbursements, quarter ending June 30, 1903	" 4	4 27
49687	12	Martin J. Browne..	Disbursements, from October 21 to November 30, 1903	" 4	15 70
49737	14	Edwin T. Hyde, Jr.	Disbursements, July, August and September, 1903	" 8	59 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49738		John R. Langdon..	Disbursements, September, October and November, 1903...	" 8	5 32
49803		Jos. B. Cunningham	Photographic work, etc.....	" 8	40 00
50127		James C. Bayles....	Services as expert, investigating, etc., asphalt repair plant....	" 9	500 00
50413	18	Jacob A. Cantor, as President	Amount of Requisition No. 11, for incidental expenses	" 14	250 00
50692	21	Joseph F. Wilson..	Disbursements, September, October, November and December, 1903	" 14	54 00
50829		Thos. A. Wilmurts' Sons	Cleaning picture frames, etc....	" 21	56 85
51712	29	Washington W. Weeks	Disbursements, April to September, 1903	" 21	16 39
			Total.....		$3,030 45

BUREAU OF ENGINEER OF STREET OPENINGS.

Salaries, 1903.

				1903.	
39233	Oct 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 26, 1903...	Sept. 30	$45 00
40380	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 3, 1903.....	Oct. 7	45 00
43121	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 23	1,429 29
47208	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 23	1,458 33
51897	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	Dec. 29	1,480 95
			Total.....		$4,458 57

Supplies and Contingencies, 1903.

				1903.	
43552	Oct. 29	Schwenke, Kirk & Co.	Blueprint paper	Oct. 22	$6 08
45850	Nov. 14	Frank P. Lant.....	Disbursements, September and October, 1903	Nov. 9	23 45
46963	23	Schwencke, Kirk & Co.	Tracing cloth, etc.	" 18	55 77
47934	Dec. 1	F. E. Brandis Sons & Co.	Repairs to Surveyor's transit, etc.	" 20	19 25
			Total.....		$104 55

BUREAU OF HIGHWAYS.

Salaries, 1903.

				1903.	
43805	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 29	$4,758 32
47630	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 27	4,908 32
50134	Dec. 16	E. R. L. Gould, as Chamberlain ...	Transfer of amount of inspection charged against Street Improvement Fund, Borough of Manhattan, works contracted for after January 1, 1898, for flagging sidewalks in front of certain lots on the southeast corner of One Hundred and Sixth street and Broadway, on payrolls week ending April 25, 1903 (Voucher No. 4562B), and week ending May 2, 1903 (Voucher No. 4765B), instead of against Appropriation Account, President of the Borough of Manhattan, Bureau of Highways, Salaries, 1903	Dec. 10	44 00
50161		E. R. L. Gould, as Chamberlain ...	Transfer of amount of inspection charged against Street Improvement Fund, Borough of Manhattan, works contracted for after January 1, 1898, for fencing in front of certain lots on the northeast corner of One Hundred and First street and West End avenue, on payrolls week ending April 18, 1903 (Voucher No. 4204B), week ending April 25, 1903 (Voucher No. 4562B), week ending May 2, 1903 (Voucher No. 4765B), instead of against Appropriation Account, President of the Borough of Manhattan, Bureau of Highways, Salaries, 1903..	" 10	49 00
51510	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 24	5,183 32
			Total.....		$14,942 96

Boulevards, Roads and Avenues—Maintenance of, 1903.

				1903.	
39236	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903...	Sept. 30	$2,723 74
39429	2	Joseph Richards....	Use of steam roller, etc., from July 24 to August 23, 1903.	" 23	249 00
40386	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 3	2,684 49
40985	12	Daniel Bridenburg..	Use of horse and wagon, September, 1903	" 6	80 00
40986		William J. Carroll..	Disbursements, September, 1903.	" 6	14 50
41290	13	Jacob E. Conklin...	On account of Contract No. 6927, for trap rock, broken stone, etc.	Sept. 24	2,754 69
41457	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	Oct. 14	2,583 07
41657	16	Edward G. Shepard.	Rubber boots	Sept. 29	57 00
41777		Thomas Tracy	Disbursements, September, 1903..	Oct. 6	15 60
41778		Pure Oil Company..	Kerosene oil	" 9	13 55
41905	19	George Reilly.....	Horse hire, etc., September, 1903	" 9	80 00
42481	22	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., week ending October 17, 1903	" 21	2,889 84
43682	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 29	1,045 50
45188	Nov. 10	Jacob E. Conklin...	On account of Contract No. 6927, for trap rock, broken stone, etc.	" 29	787 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45305	11	New York Telephone Company.	Telephone service, etc., for the quarter ending September 30, 1903	Nov. 5	46 15
45705	13	George Reilly.....	Horse hire, etc., October, 1903...	" 9	80 00
46129	17	Daniel Bridenburg.	Horse hire and wagon, October, 1903	" 9	80 00
46294	18	Brown & Fleming..	On account of Contract No. 6925, for gravel and gravel screenings	" 9	2,776 10
46435	19	William J. Carroll..	Disbursements, October, 1903....	" 9	15 10
46775	23	Thomas Tracy.....	Disbursements, October, 1903....	" 9	16 20
47740	30	Edward Fox, Administrator of Patrick Fox, deceased	Rent of fourteen lots and buildings on north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, November, 1903.....	" 23	400 00
48458	Dec. 3	Frank & Brother...	Scythe, etc.	" 23	7 88
48512	4	Joseph Richards....	Use of steam roller, etc.....	Oct. 19	187 00
49657	11	Thomas Tracy.....	Disbursements, November, 1903..	Dec. 8	15 60
49688		William J. Carroll..	Disbursements, November, 1903..	" 8	14 30
49739	14	David Bridenburg..	Use of horse and wagon, November, 1903	" 8	80 00
50039	16	George Reilly.....	Hire of horse, etc., November, 1903	" 8	80 00
51096	23	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., week ending December 19, 1903	" 22	2,082 00
51909	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903....	" 30	669 50
			Total.....		$22,527 86

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1903.

				1903.	
48513	Dec. 4	W. H. Franklin....	Lumber, etc.	Nov. 30	$44 50

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1903.

				1903.	
39234	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903...	Sept. 30	$29 00
40384	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	29 00
41449	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 14	29 00
42479	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 21	41 00
43742	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 29	41 00
44611	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	41 00
45370	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 7, 1903....	" 11	27 00
46289	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903....	" 17	41 00
47543	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903....	" 27	33 00
48235	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903....	Dec. 2	41 00
49316	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	118 00
50124	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903....	" 15	58 00
51095	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903....	" 22	41 00
51908	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903....	" 30	41 00
			Total		$610 00

Repairs and Renewal of Pavements and Regrading, 1903.

				1903.	
39218	Oct. 1	George B. Marx...	Repairing tool boxes.....	Sept. 24	$97 75
39430	2	Pure Oil Company.	Kerosene oil	" 24	29 93
39431		The Barber Asphalt Paving Company	On account of Contract No. 16009 for repairing and maintaining the asphalt pavement now in Seventy-third street, from West End avenue to Riverside Drive, etc.....	" 17	421 10
40047	6	Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.....	Aug. 31	136 30
40309	7	The Barber Asphalt Paving Company.	Renewing pavement.....	Sept. 23	473 11
40536	8	The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	Aug. 31	12 12
41076	12	Keuffel & Esser Company.	Drawing materials.....	Oct. 6	37 01
41458	14	George H. Kracht, Clemons J. Kracht and Regina C. Walgering.	Rent of premises No. 186 Mulberry street, quarter ending September 30, 1903.....	" 7	90 00
41605	15	Frank J. Farrish ...	Use of horse and wagon, etc., September, 1903.....	" 13	140 00
41906	19	William Greene, Jr.	Horse and wagon hire, September, 1903.....	" 13	80 00
42105		James G. Collins...	Disbursements, August and September	" 13	75 95
42181	20	Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 6	26 60
42182		Frank Caufield.....	Hire of horse and wagon, etc., September, 1903.....	" 13	140 00
42183		Frank Caufield.....	Hire of horse and wagon, etc., September, 1903.....	" 13	80 00
42184		B. Taylor	Hire of horse and wagon, etc., September, 1903.....	" 13	140 00
42185		James J. McNamee.	Hire of coach and team, etc., September, 1903.....	" 13	24 00
42186		L. Carlin	Repairing tools.....	" 13	159 45
42328	21	James G. Collins...	Disbursements, September, 1903..	" 13	438 50
42477		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending October 17, 1903.	" 21	8,540 87
42656	23	Robert H. Graham..	Use of horse and wagon and driver, September, 1903.....	" 13	140 00
42785	24	Edward Fox, administrator of Patrick Fox, deceased...	Rent of three lots on north side of One Hundred and Twenty-third street, about 75 x 100, 100 feet west of Columbus avenue, Borough of Manhattan, quarter ending September 30, 1903.....	" 9	225 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42786		Finn Brothers	Desk, etc.	" 19	40 00
43119	27	John Savoldy	Disbursements, July, August and September, 1903.....	" 19	25 75
43365	28	James J. O'Brien...	Disbursements, July, August and September, 1903.....	" 19	25 20
43553	29	George R. Olney...	Disbursements, September, 1903.	" 13	161 58
43043		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending October 24, 1903.	" 29	8,630 87
43868	30	Thomas F. Buckley.	Hire of horse and wagon, September, 1903.....	" 23	80 00
44259	Nov. 2	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 6	847 90
44260		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 6	152 50
44613		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	8,677 61
45303	11	Phoenix Towing and Transportation Company.	On account of Contract No. 6926, for sand	" 2	1,548 02
45304		Addison Johnson, Agent and Warden.	Steel brooms, etc.....	" 2	32 45
45368	12	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending November 7, 1903	" 11	6,535 10
45369		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week week ending November 7, 1903	" 11	3,435 50
45372		Frank J. Farrish ...	Use of horse, etc., October, 1903.	" 9	140 00
45514		Frank & Brother...	Chisels, etc.	" 9	70 15
45619	13	Frank Canfield.....	Hire of horse, etc., October, 1903	" 9	140 00
45706		Hastings Pavement Company.	Restoring with asphalt block the intersection of Edgecombe avenue and St. Nicholas avenue, at One Hundred and Thirty-fifth street.....	" 5	371 51
45843	14	The Barber Asphalt Paving Company	Restoring asphalt pavement where burned out by bonfires, Forty-fourth street, from Eighth to Ninth avenues....	Nov. 2	303 60
45844		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Oct. 23	12 28
45845		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	35 60
45846		The Barber Asphalt Paving Company	Restoring asphalt pavement where burned out by bonfires, Bleecker street, from Crosby to Bowery, etc.....	Nov. 5	519 80
45847		The Barber Asphalt Paving Company	Restoring asphalt pavement, Fortieth street, Eighth to Eleventh avenue	" 5	166 60
45965		The Barber Asphalt Paving Company	Restoring asphalt pavement, Twenty-sixth street, from Seventh to Eighth avenue ..	" 5	204 40
46130	17	Robert H. Graham.	Hire of horse and wagon, etc., October, 1903	" 9	140 00
46131		Frank Canfield.....	Hire of horse and wagon, etc., October, 1903	" 9	80 00
46290	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903..	" 17	7,222 62
46291		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903...	" 17	2,573 81
46292		New York Telephone Company.	Telephone service, July, August and September, 1903.....	" 9	31 51
46293		Michael O'Brien...	Use of horse and carriage, etc., October, 1903	" 9	140 00
46436	19	G. W. Bromley & Co.	Corrections to volumes 1 to 5 Bromley's atlas	" 12	7 50
46515		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 29	14 36
46516		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 29	29 04
46577	20	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 29	37 02
46957	23	James J. McNamee.	Hire of coach and team, October, 1903	Nov. 16	40 00
46958		Charles P. Sackett.	Hire of horse and wagon and service of driver, October, 1903.	" 16	140 00
47116	24	L. Carlin.....	Repairing tools, October, 1903..	" 18	160 60
47117		Cornelius Daly.....	Wood	" 16	250 00
47276	25	Geo. R. Olney.....	Disbursements, October, 1903..	" 16	175 96
47445	27	Geo. B. Marx.....	Repairing tar pots, etc.....	" 16	310 05
47488		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending November 21, 1903	" 27	5,752 12
47545		J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., week ending November 21, 1903	" 27	1,974 25
47741	30	The Barber Asphalt Paving Company	On account of Contract No. 16007, for repairing and maintaining the asphalt pavement now in Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth street	" 18	205 23
47742		Pure Oil Company.	Oil	" 24	34 00
47935	Dec. 1	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 18	249 20
47936		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 18	189 60
48091	2	Thomas F. Buckley.	Hire of horse and wagon, October, 1903	" 24	80 00
48158		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending November 28, 1903	Dec. 2	5,846 12
48244		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 28, 1903..	" 2	2,046 25
48276	3	The Barber Asphalt Paving Company	Renewing asphalt pavement....	Nov. 24	18 45
48459		B. Taylor	Hire of horse and wagon, etc., during October, 1903.....	" 18	140 00
48475		The Barber Asphalt Paving Company	Renewing asphalt pavement....	" 9	165 75
48973	7	Century Construction Company...	Readjusting manholes	" 24	97 00
49314	9	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending December 5, 1903	Dec. 9	5,973 00
49315		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	2,085 25
49658	11	Patrick Goodman...	Rent for September, October and November, 1903, of three lots, Nos. 529, 531 and 533 East Eightieth street, Borough of Manhattan	" 8	225 00
49689	12	Michael O'Brien...	Hire of horse, etc., November, 1903	Dec. 4	140 00
49805	14	H. G. Homer.....	On account of Contract No. 7059, for paving cement.....	" 1	2,716 43
49806		Frank J. Farrish...	Hire of horse, etc., November, 1903.....	" 8	140 00
49827		Robert H. Graham.	Hire of horse, etc., November, 1903.....	" 8	140 00
49828		Frank Canfield.....	Hire of horse, etc., November, 1903.....	" 8	80 00
49829		Frank Canfield.....	Hire of horse, etc., November, 1903.....	" 8	140 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50040	16	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	" 5	126 00
50041		James J. McNamee.	Hire of coach, etc., November, 1903.....	" 8	16 00
50042		B. Taylor.....	Hire of horse, etc., November, 1903.....	" 8	140 00
50126		J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., for week ending December 12, 1903.....	" 15	2,349 50
50133		Charles P. Sackett.	Hire of horse and wagon, November, 1903	" 9	140 00
50158		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	44 40
50157		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 12, 1903.....	" 16	6,742 62
50255	17	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 11	110 80
50415	18	William Greene, Jr.	Hire of horse, etc., October, 1903	" 12	80 00
50410		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 11	99 20
50570		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 5	6 77
50830	21	George R. Olney...	Disbursements, November, 1903.	" 9	174 55
50831		James G. Collars...	Disbursements, November, 1903.	" 14	491 05
51099	23	L. Carlin.....	Repairing tools, etc., November, 1903.....	" 12	126 75
51509	28	The Barber Asphalt Paving Company	Renewing asphalt pavement.....	" 11	23 56
51713	29	Atlantic Alcatraz Asphalt Company..	Renewing asphalt pavement	" 21	262 60
51714		The Barber Asphalt Paving Company	Renewing asphalt pavement	" 21	158 55
51715		The Sicilian Asphalt Paving Company	Placing curb, etc.....	" 21	100 00
51875	30	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 26, 1903.....	" 30	7,741 00
51912	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 26, 1903....	" 30	948 37
			Total.....		$103,336 01

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

					1903.	
39235	Oct. 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending September 26, 1903.....	Sept. 30		$774 50
40385	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending October 3, 1903.	Oct. 7		816 50
41448	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending October 10, 1903	" 14		791 12
42480	22	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending October 17, 1903.	" 21		841 25
43683	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending October 24, 1903.	" 29		2,446 50
51097	Dec. 23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending December 19, 1903.....	Dec. 22		251 50
51910	31	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending December 26, 1903.....	" 30		1,230 50
			Total.....			$7,151 87

Chemical and Cement Laboratory, 1903.

					1903.	
43804	Oct. 29	J. H. Timmerman, City Paymaster.	Payroll of Chemist, October, 1903	Oct. 29		$112 50
46959	Nov. 23	Eimer and Amend.	Chemical supplies	Nov. 16		65 51
47631	28	J. H. Timmerman, City Paymaster.	Payroll of Chemist, November, 1903.....	" 27		112 50
51539	Dec. 28	J. H. Timmerman, City Paymaster.	Payroll of Chemist, December, 1903.....	Dec. 28		112 50
			Total.....			$403 01

Riverside Drive Viaduct—Maintenance of, 1903.

					1903.	
39216	Oct. 1	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending September 26, 1903.....	Sept. 30		$29 50
40387	8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending October 3, 1903.	Oct. 7		27 00
41450	14	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending October 10, 1903.	" 14		27 00
42482	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending October 17, 1903.	" 21		27 00
43684	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending October 24, 1903.	" 29		27 00
44612	Nov. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending October 31, 1903.	Nov. 5		27 00
45371	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending November 7, 1903	" 11		41 00
46288	18	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending November 14, 1903.....	" 17		27 00
47544	27	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending November 21, 1903.....	" 27		31 00
48236	Dec. 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for the week ending November 28, 1903.....	Dec. 2		29 00
49317	9	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for the week ending December 5, 1903.....	" 9		39 50
50125	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending December 12, 1903.....	" 15		58 50
51098	23	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., for the week ending December 19, 1903.....	" 22		45 00
51911	31	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for the week ending December 26, 1903.....	" 30		48 00
			Total.....			$483 50

Maintenance of Eighth Avenue Pavement, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46295	Nov. 18	The Barber Asphalt Paving Company	On account of Contract No. 14762, for completing the work of regulating and paving, etc., Eighth avenue, from Thirteenth street to Thirty-fourth street.	Nov. 9	$2,400 00
46296		The Barber Asphalt Paving Company	On account of Contract No. 14762, for completing the work of regulating and paving, etc., Eighth avenue, from Thirteenth street to Thirty-fourth street.	" 9	2,400 00
51544	Dec. 28	The Barber Asphalt Paving Company	On account of Contract No. 14763, for completing the work of regulating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street, for the quarter ending March 31, 1903	" 16	2,400 00
51545		The Barber Asphalt Paving Company	On account of Contract No. 14763, for completing the work of regulating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street, for the quarter ending June 30, 1903	" 16	2,400 00
51546		The Barber Asphalt Paving Company	On account of Contract No. 14763, for completing the work of regulating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street, for the quarter ending September 30, 1903	" 16	2,400 00
			Total		$12,000 00

BUREAU OF INCUMBRANCES.

Salaries, 1903.

				1903.	
43294	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 26	$1,187 50
47632	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 27	1,212 50
51540	D c. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 28	1,250 00
51918	31	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Clerk, December, 1903	" 31	3 23
			Total		$3,653 23

Removing Obstructions in Streets and Avenues, 1903.

				1903.	
39217	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903...	Sept. 30	$49 00
40379	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	49 00
41447	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903 ...	" 14	49 00
41845	16	Thomas Connor.....	Use of horse and wagon, etc., September, 1903	" 9	140 00
42329	21	Thomas M. McEntegert	Disbursements, July, August and September, 1903	" 13	210 00
42483	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903....	" 21	49 00
43115	27	Robert C. Winters..	Labor and material for removing fallen trees, etc., September, 1903	" 19	108 50
43741	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 29	49 00
43861	30	Robert C. Winters..	Removing stone, etc.	" 19	759 85
44610	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903	Nov. 5	49 00
45365	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903...	" 11	49 00
46128	17	Thomas Connor.....	Hire of horse and wagon, etc., October, 1903	" 9	140 00
46415	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903..	" 18	49 00
46437	19	Robert C. Winters..	Removing posts, etc., October, 1903	" 12	31 50
46656	20	Robert C. Winters..	Removing obstructions and incumbrances from streets and avenues, October, 1903	" 13	774 65
47277	25	New York Telephone Company	Telephone service, July, August and September, 1903	" 16	55 21
47540	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903..	" 27	49 00
48237	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	49 00
49318	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903...	" 9	49 00
49502	10	Thomas Connor.....	Hire of horse and wagon, etc., November, 1903	" 3	140 00
50120	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903..	" 15	49 00
51094	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903..	" 22	52 50
51221		Robert C. Winters..	Removing stumps, etc., November, 1903	" 11	112 00
51246	24	Robert C. Winters..	Removing stumps, etc., November, 1903	" 11	565 70
51907	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 30	49 00
			Total		$3,726 91

BUREAU OF SEWERS.

Salaries, 1903.

				1903.	
39436	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 26, 1903..	Oct. 1	$43 50
40381	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 3, 1903.....	" 7	43 50
41489	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 10, 1903.....	" 14	43 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42578	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 17, 1903....	" 22	43 50
43292	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, October, 1903	" 26	3,089 16
43361	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., October, 1903	" 26	719 08
3538	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 24, 1903....	" 28	43 50
44762	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 31, 1903....	Nov. 5	43 50
45507	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 7, 1903....	" 12	41 25
46413	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 14, 1903...	" 18	43 50
47541	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 21, 1903...	" 27	43 50
47634	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	" 27	3,089 16
47709	30	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., November, 1903	" 27	512 08
48230	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 28, 1903.....	Dec. 2	43 50
49319	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 5, 1903	" 9	46 50
50565	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 12, 1903	" 17	46 50
51188	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 19, 1903	" 23	46 50
51541	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 28	3,089 16
51771	29	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., December, 1903	" 28	762 08
51904	31	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 26, 1903	" 30	38 75
			Total		$11,871 72

Boring Examinations, 1903.

				1903.	
39437	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending September 26, 1903	Oct. 1	$66 00
40383	8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 3, 1903	" 7	66 00
41490	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 10, 1903	" 14	58 50
42579	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 17, 1903	" 22	56 00
43539	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 24, 1903	" 28	66 00
44638	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 31, 1903	Nov. 5	63 50
45509	12	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 7, 1903	" 12	55 00
46414	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 14, 1903	" 18	66 00
47547	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 21, 1903	" 27	66 00
48232	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 28, 1903	Dec. 2	66 00
49320	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 5, 1903	" 9	66 00
50566	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 12, 1903	" 17	66 00
51190	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 19, 1903	" 23	66 00
51505	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 26, 1903	" 30	55 00
			Total		$882 00

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

				1903.	
39394	Oct 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending September 26, 1903	Oct. 1	$3,032 01
39722	5	The Barber Asphalt Paving Company	Restoring asphalt pavement....	Sept. 28	7 74
39938	6	Hawkins Iron Construction Company.	On account of Contract No. 7631, for iron manhole heads, covers, etc.	" 25	919 74
40382	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 9	3,022 77
41075	12	George Deyo, Agent and Warden	Pails	" 6	74 19
41150	13	William Greene, Jr.	Use of horse and wagon, September, 1903	" 6	80 00
41151		D. J. Barry & Co..	Shovels, etc.	" 6	52 00
41451	14	D. J. Barry & Co..	Rubber hose	" 6	395 00
41613	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending October 10, 1903	" 15	2,978 02
41902	19	Warren-Scharf Asphalt Paving Company	Renewing asphalt pavement, northwest corner Sixty-fifth street and Park avenue.....	" 13	6 42
41903		The Barber Asphalt Paving Company	Renewing asphalt pavement, opposite Nos. 106 and 108 Seventh street	" 13	15 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41904		A. J. Murray's Son	Repairs to tools	" 13	14 45
42432	21	Edward G. Shepard.	Boots	Aug. 19	406 00
42580	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903	Oct. 22	3,181 46
43293	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., October, 1903	" 26	225 00
43551	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903	" 28	3,000 89
43862	30	J. P. Duffy & Co..	Sewer pipe, etc	" 23	7 44
43863		Levy & Gilliland...	Removing basin	" 24	5 00
44008	31	John Egan	Lumber	" 23	8 70
44029	Nov. 2	The Barber Asphalt Paving Company	Renewing asphalt pavement, opposite No. 1 West Thirtieth street	" 24	11 37
44030		The Sicilian Asphalt Paving Company	Relaying asphalt pavement, opposite No. 319 West Forty-first street	" 24	5 88
44261		John Egan	Lumber	" 23	305 88
44576	5	Frank & Brother...	Rope, etc.	" 23	105 38
44639	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903	Nov. 5	2,972 47
44919	9	Hawkins Iron Construction Company.	On account of Contract No. 7631, for iron manhole heads, covers, etc.	Oct. 26	782 95
44920		Keuffel & Esser Company.	Heliographic prints, January 1 to June 30, 1903	" 30	53 19
45508	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903	Nov. 12	2,480 86
45815	13	Levy & Gilliland...	Removing basin head	" 9	5 00
46434	19	Martin J. Brown...	Disbursements, September 21 to October 20, 1903	" 9	11 90
46477		J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending November 14, 1903	" 19	2,969 51
46478		William Greene, Jr.	Use of horse and wagon, October, 1903	" 12	80 00
46964	23	John Egan	Spruce	" 16	12 00
47542	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending November 21, 1903	" 27	3,179 92
47635	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., November, 1903	" 27	225 00
48231	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 28, 1903..	Dec. 2	2,534 99
49360	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending December 5, 1903	" 9	3,086 14
49497		Sanborn Map Company.	Repairing maps	" 3	16 00
49498		Levy & Gilliland ...	Removing basin heads	" 3	10 00
49499		Levy & Gilliland...	Removing basin heads	" 3	10 00
49500		J. P. Kane Company	Brick	" 3	101 25
49501		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement	" 4	17 16
49804	14	William Greene, Jr.	Use of horse and wagon, November, 1903	" 4	80 00
49826		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 9	15 00
50132	16	Orrin D. Person....	Brick	" 9	103 13
50398	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending December 12, 1903	" 17	3,092 64
51093	23	Hawkins Iron Construction Company.	On account of Contract No. 7631, for iron manhole heads, covers, etc.	" 18	1,045 16
51189		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903	" 23	3,072 03
51542	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903	" 23	225 00
51640		John P. Kane Company.	Cement, etc.	" 17	39 00
51641		John P. Kane Company.	Brick	" 17	13 50
51791	29	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 17	7 10
51792		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 17	5 34
51793		The Barber Asphalt Paving Company	Restoring asphalt paement	" 17	21 42
51906		J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., week ending December 26, 1903	" 30	3,119 34
			Total		$47,247 82

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

					1903.		
39232	Oct	1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 26, 1903	Sept. 30		$3,708 96
40377		8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 3, 1903	Oct. 7		3,728 41
41491		15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 10, 1903	" 14		3,772 91
42569		22	J. T. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 17, 1903	" 22		3,781 66
43548		29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 24, 1903	" 28		3,771 41
43802			J. H. Timmerman, City Paymaster.	Payroll of Janitors, October, 1903	" 29		7,005 00
43803			J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., October, 1903	" 29		1,054 16
44763	Nov	6	J. H Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 31, 1903	Nov. 5		3,757 91
45547		12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 7, 1903	" 11		3,794 16
46416		18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., weeks ending October 24 and 31, 1903	" 18		42 00
46476		19	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 14, 1903	" 19		3,798 66
47477		27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 21, 1903	" 27		3,833 03
47633		28	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., November, 1903	" 27		7,156 55
47746		30	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., November, 1903	" 28		1,054 16
48245	Dec.	2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 28, 1903	Dec. 2		3,836 37

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49363	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 5, 1903	" 9	3,804 37
50123	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 12, 1903	" 15	3,808 37
51088	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 19, 1903	" 22	3,827 37
51638	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., December, 1903	" 28	1,229 16
51639		J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., December, 1903	" 28	7,122 98
51901	31	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 26, 1903	" 30	3,947 12
			Total		$77,834 76

Supplies and Repairs, Including Rivington Street Bath, 1903.

					1903.	
39210	Oct.	1	New York Towel Supply Company	Towel service, August, 1903	Sept. 23	$25 20
39211			Patrick J. McEnroe	Plumbing work, etc	" 23	427 25
39212			New York Towel Supply Company	Towel supply, August, 1903	" 23	5 95
39213			Mittnacht Eagle Safe Company..	Repairing safe	" 23	46 00
39214			Thos. Sullivan Company	Furniture, etc.	" 23	65 20
39215			Philip Reilly	Plumbing work	" 23	32 73
39432	2		Mittnacht Eagle Safe Company..	Repairing and removing safe	" 23	100 40
39433			Thos C. Dunham, Inc.	Shellac, etc.	" 23	35 70
39434			Peter Doyle	Plumbing work, etc	" 23	148 70
39435			Thomas C. Dunham	Glazing work	" 23	102 79
39723	5		James McGinley...	Plumbing work	" 25	31 71
39937	6		John R. Gray	Mason work, etc	" 25	113 60
40354	7		John H. Meyer	On account of Contract No. 7335, for coal	" 18	2,849 76
40535	8		M. Keavey	Repairs to roof, etc	Oct. 6	101 75
41073	12		The P. M. Frank Disinfecting Co.	Gas	" 6	82 50
41074			The P. M. Frank Disinfecting Co.	Carbolene	" 6	49 50
41152	13		C. L. Coombs	Steam hose	" 6	10 50
41291			Patrick J. McEnroe	Plumbing work, etc	" 6	158 40
41292			Patrick J. McEnroe	Plumbing work, etc	" 6	111 25
41293			James McGinley...	Plumbing work, etc	" 6	52 00
41492	15		Vacuum Oil Company	Oil	" 9	33 80
41602			Patrick J. McEnroe	Plumbing work, etc	" 9	104 75
41603			Patrick J. McEnroe	Plumbing work, etc	" 9	132 95
41604			James McGinley...	Plumbing work, etc	" 9	66 35
41776	16		The Autozone Chemical Company	Disinfectant	" 12	52 00
41892	19		Patrick J. McEnroe	Plumbing work	" 12	125 60
41893			George Reichhard & Sons	Soap powder	" 12	17 76
41894			John R. Gray	Mason work, etc	" 12	500 00
41895			Thos. W. Houchin Company	Matches	" 12	13 75
41896			Patrick J. McEnroe	Plumbing work	" 12	95 59
41897			Armitage Mathews, assignee of Wm. J. Ryan	Installing electric fans	" 6	232 50
41898			New York Towel Supply Company	Towel supply, September, 1903	" 12	25 20
41899			Achille Bataille & Co.	Iron work	" 6	205 51
41900			The P. M. Frank Disinfecting Co.	Disinfectant	" 12	49 50
41901			Fraad & Son	On account of Contract No. 6543, for labor to clean all the glass in all the windows and doors of various public buildings, etc.	" 9	227 25
42187	20		John Collins	Cartages, etc., August, 1903	" 12	114 00
42188			The S. Frink Company	Carpet, etc.	" 12	62 78
42189			Philip Reilly	Plumbing work, etc	" 9	152 71
42190			New York Toilet Supply Company	Toilet supply, September, 1903	" 12	5 95
42191			James J. Smith	Horse hire, etc., September, 1903.	" 12	140 00
42320	21		James Henry	Repairing chairs	" 12	66 50
42321			Samuel Lewis	Dusters	" 12	26 00
42322			The Gibson Soap Company	Soap polish	" 12	120 00
42323			Autozone Chemical Company	Disinfectant	" 12	104 00
42434			M. Coyle	Repairing roof, etc	" 19	287 94
42568	22		M. Keavey	Repairing roof, etc.	" 19	248 02
42654	23		Patrick J. McEnroe	Plumbing	" 19	458 15
42655			Patrick J. McEnroe.	Electrical work	" 19	246 08
42782	24		Frank & Bro	Hardware, etc.	" 19	317 72
42783			C. L. Coombs	Hoppers	" 19	15 00
42784			The P. M. Frank Disinfecting Company	Disinfectant	" 19	49 50
43040	26		John McCarten's Son	Winding clock, etc., quarter ending September 30, 1903	" 19	187 50
43041			Thos. C. Dunham, Incorporated	Paints, etc.	" 19	54 40
43042			Thos. C. Dunham, Incorporated	Glazing, etc	" 19	45 36
43043			Thos. Sullivan Company	Repairing furniture, September, 1903	" 12	79 95
43116	27		D. J. Barry & Co.	Soap	" 19	15 50
43117			The E. Howard Clock Company.	Clock	" 19	20 00
43118			Vacuum Oil Company	Engine oil	" 19	25 50
43366	28		Cornelius Daly	Wood	" 19	70 00
43367			Michael H. Lynch	Carpenter work	" 19	235 95
43549	29		James McGinley...	Plumbing, etc.	" 24	99 46
43550			James McGinley...	Plumbing, etc.	" 24	133 58
43864	30		James McGinley...	Plumbing work	" 28	98 20
43865			Vacuum Oil Company	Oil	" 19	32 50
43866			Ezra Quimby	Wharfage	" 19	345 00
44010	31		Patrick J. McEnroe.	Electrical work	" 24	83 15
44011			Philip Reilly	Plumbing, etc.	" 19	139 37
44012			Rider-Ericsson Engine Company...	Five gallons of oil	" 24	5 75
44013			George Reichhard & Sons	Soap powder	" 24	17 48
44014			George Reichhard & Sons	Soap powder	" 24	17 64
44015			The New York Steam Company.	Steam, September, 1903	" 24	20 00
44027	Nov.	2	The New York Steam Company.	Steam, September, 1903	" 24	666 66
44028			John H. Meyer	On account of Contract 7335, for coal	" 19	1,272 73
44297		4	John Collins	Labor, etc.	" 24	116 50
44298			Samuel Lewis	Dusters	" 24	205 00
44571		5	Patrick J. McEnroe.	Plumbing work, etc.	" 24	70 00
44572			M. Coyle	Repairing roofs, etc	" 30	163 87
44573			Flannery's Towing Line	Towing baths	" 24	79 00
44574			The S. Finck Company	Rubber boots and coats	" 28	32 25
44575			Sprague Electric Company	Electrical work	" 24	10 05
44642		6	The P. M. Frank Disinfecting Company	Disinfectant	" 28	49 50
44643			The P. M. Frank Disinfecting Company	Disinfectant	" 28	49 50
44644			The P. M. Frank Disinfecting Company	Disinfectant	" 28	49 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44645		The S. Finck Company	Carpet laying, etc.	" 28	176 60
44764		The S. Finck Company	Window shades	" 28	39 25
44851	7	Patrick J. McEnroe.	Plumbing work	" 28	74 70
44852		Patrick J. McEnroe.	Plumbing work	" 28	74 10
44853		James Henry	Repairing furniture	" 28	10 10
44854		Philip Reilly	Plumbing work	" 30	69 12
44922	9	The P. M. Frank Disinfecting Company	Carbolene	" 30	68 75
44923		C. L. Coombs	Gauge glasses, etc.	" 24	6 05
44924		George Reichhard & Sons	Soap powder	" 30	17 52
45090	10	John Coakley	Disconnecting anchors at Battery Bath	" 30	50 00
45091		John R. Gray	Fire brick, etc.	" 26	165 65
45092		Flannery's Towing Line	Towing free floating baths	" 30	470 00
45306	11	C. L. Coombs	Engineers' supplies	Nov. 2	55 20
45307		George Reichhard & Sons	Soap powder	" 2	17 76
45308		Wm. J. Ryan	Electrical work, etc.	Oct. 24	91 55
45309		The P. M. Frank Disinfecting Company	Disinfectant	Nov. 2	68 75
45364		C. L. Coombs	Washers, etc.	" 2	20 95
45511	12	Patrick J. McEnroe.	Plumbing work	" 2	82 60
45512		Patrick J. McEnroe.	Plumbing work	" 2	156 25
45513		Patrick J. McEnroe.	Plumbing work	" 2	154 30
45620	13	Pearson McGlynn & Co.	Repacking elevator	" 9	29 15
45621		The S. McFadden Company	Hair felt, etc.	" 9	51 14
45622		James McCleery	Painting, etc.	Oct. 30	96 13
45623		Frederick Pearce	Fuse links, etc.	Nov. 9	17 03
45624		The S. Finck Company	Furnishing and laying carpet	" 9	64 60
45625		The S. Finck Company	Furnishing and laying shades	" 9	42 75
45626		James McGinley	Plumbing work, etc.	" 9	79 50
45627		James McGinley	Plumbing work, etc.	" 9	195 09
45848	14	M. Coyle	Repairing roof, etc.	" 12	332 57
45849		M. Keavey	Repairing roofs, etc.	" 12	247 35
45966	16	Thos. W. Houchin Company	Matches, etc.	" 9	19 75
45967		Patrick J. McEnroe.	Plumbing, etc.	" 9	130 75
45968		Pearson, McGlynn & Co.	Repairing elevator	" 9	86 00
46438	19	Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 17924	" 16	2 00
46439		Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 17704	" 16	2 00
46440		Patrick J. McEnroe.	Steam fitting work	" 9	106 90
46441		Fay - Scholes Company	Typewriter, etc.	" 9	127 50
46573	20	Addison Johnson, Agent and Warden	Street brooms, etc.	" 16	45 50
46574		New York Towel Supply Company	Towel service, October, 1903	" 16	25 20
46575		New York Towel Supply Company	Towel service, October, 1903	" 16	5 95
46576		James J. Smith	Livery, October, 1903	" 12	140 00
46772	23	Patrick J. McEnroe.	Electrical work, October, 1903	" 16	299 93
46773		Patrick J. McEnroe.	Plumbing, October, 1903	" 16	514 46
46960		Achille, Bataille & Co.	Hinges, etc.	" 16	29 50
46961		James McGinley	Plumbing work	" 16	163 30
47163	24	Frank & Brother	Hardware	Nov. 20	235 83
47447	27	The P. M. Frank Disinfecting Company	Disinfectant	" 20	49 50
47745	30	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 20	72 56
47938	Dec. 1	George Reichhard & Sons.	Soap powder	" 20	17 80
47939		New York Telephone Company.	Telephone service, July, August and September, 1903	" 20	35 35
47940		Scott Paper Company	Toilet paper	" 20	11 00
48088	2	Louis Wechsler	Refinish centre panel, etc.	" 20	110 00
48089		F. A. Walter	Photo supplies	" 20	50 00
48090		Michael H. Lynch.	Carpenter work	" 20	263 70
48275	3	John Egan	Lumber, etc.	" 20	188 44
48456		Thomas Sullivan Company.	Caning chair, etc.	" 24	1 50
48457		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 24	22 98
48508	4	Patrick J. McEnroe.	Repairing steam pump	" 24	161 60
48509		New York Telephone Company.	Telephone service, quarter ending September 30, 1903	" 24	277 69
48510		Philip Reilly	Plumbing, October, 1903	" 24	129 58
48511		Fraad & Son	On account of Contract No. 6543, for labor, etc., to clean all the glass in all the windows and doors of various public buildings, etc., October, 1903	" 20	227 25
48860	7	John H. Meyers	On account of Contract No. 7335, for coal	" 20	1,648 94
48861		The Henry Huber Company.	Sprays	" 24	14 40
49037	8	The Antozone Chemical Company.	Antozone disinfectant	" 30	104 00
49038		D. J. Barry & Co	Soap, etc.	" 30	207 80
49039		Thomas W. Houchin Company.	Floor mops	" 30	117 60
49040		Achille Bataille & Co.	Iron railing, etc.	May 4	110 67
49234	9	Trow Directory, Printing and Bookbinding Co.	City Directory	Nov. 30	7 50
49235		Samuel Lewis	Mop handles, etc.	" 24	87 60
49236		The P. M. Frank Disinfecting Company.	Disinfectant	" 24	49 50
49237		John Egan	Lumber	" 30	150 54
49301		The P. M. Frank Disinfecting Company.	Carbolene	" 30	49 50
49321		John McCarthy	Repairing roof, etc., Fifth District Municipal Court	" 30	87 51
49322		John McCarthy	Repairing stoves, etc., Second District Municipal Court	" 30	72 99
49323		Vacuum Oil Company	Oil	" 30	33 48
49324		Achille Bataille & Co.	Repairing railing, etc.	July 7	65 00
49325		John R. Gray	Mason work	Dec. 3	172 70
49326		John R. Gray	Relining boilers, etc.	" 3	242 00
49327		The S. Finck Company.	Repairing shades, etc.	" 3	114 60
49503	10	George Reichhard & Sons.	Soap powder	Nov. 30	17 68
49504		James McCleery	Painting, etc.	Dec. 3	166 50
49654	11	Thomas C. Dunham, Incorporated	Shellac, etc.	Nov. 30	46 81
49655		Edward T. Cockcroft & Co.	Draperies	" 16	93 00
49656		M. Keavey	Repairing roofs, etc.	Dec. 8	245 81
49740	14	Thomas C. Dunham (Inc.)	Glazing, etc.	Nov. 30	$283 95
49741		The P. M. Frank Disinfecting Company	Exterminating	Dec. 3	82 50
49824		The S. Finck Company	Rugs	" 8	76 50
49825		The S. Finck Company	Cork carpet, etc.	" 8	16 20
49923	15	Patrick J. McEnroe.	Plumbing work	" 8	56 80
49924		Patrick J. McEnroe.	Plumbing work	" 8	74 85
49925		Patrick J. McEnroe.	Plumbing work	" 8	61 65
49926		Thomas Sullivan Company	Repairing furniture, etc.	" 8	14 80
49927		John McCarthy	Repairing roofs, etc.	" 8	24 51
49928		John McCarthy	Repairing roofs, etc.	" 8	44 60
49929		Nelson Bros.	Coal	" 8	25 00
49930		Piciorilli Brothers	Marble base, etc.	" 8	25 00
50043	16	Peter Doyle	Plumbing work, etc., East Fifty-seventh Street Courthouse	" 8	27 45
50044		Peter Doyle	Plumbing work, etc., West Fifty-fourth Street Courthouse	" 8	52 06
50045		The Antozone Chemical Company	Disinfectant	" 8	52 00
50128		Frank & Bro.	Hardware, etc.	" 12	170 93
50129		William J. Ryan	Electrical work	" 8	11 09
50130		George Reichhard	Soap powder	" 8	17 56
50131		Finn Bros	Desk, etc.	" 8	93 00
50159		Patrick J. McEnroe.	Repairing Welsbach fixtures	" 8	173 63
50160		Addison Johnson, Agent and Warden	Brooms, etc.	" 8	113 10
50162		Vacuum Oil Co.	Oil	" 8	32 83
50257	17	New York Towel Supply Company.	Towels supplied, November, 1903.	" 8	25 20
50258		The New York Steam Company.	Steam, October, 1903	" 8	106 20
50259		The New York Steam Company.	Steam, October, 1903	" 8	666 66
50260		E. Bartels & Son	Ice	" 8	36 80
50261		William J. Ryan	Electrical work, etc.	" 8	74 00
50262		George Reichhard & Sons	Soap powder	" 8	17 48
50256		New York Towel Supply Company.	Towels supplied, November, 1903.	" 8	5 95
50417	18	John McCarthy	Repairing tin roof, etc.	" 12	15 95
50571		Police Commissioner of the Police Department of the City of New York	Testing boilers, Certificate No. 18851	" 12	4 00
50693	21	Fraad & Son	On account of Contract No. 6543, for cleaning all the glass in all the windows and doors of various public buildings, etc.	" 8	227 25
50694		Michael H. Lynch.	Carpenter work	" 12	271 75
50695		Patrick J. McEnroe.	Electrical work, etc.	" 12	283 96
50792		Patrick J. McEnroe.	Urinal, etc.	" 12	561 94
50793		James McCleery	Painting, etc.	" 12	127 98
50793		Thomas C. Dunham	Shellac, etc.	" 12	46 07
50888	22	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 12	6 85
50889		Mittnacht Eagle Safe Company	Repairing safe	" 12	18 00
50890		James J. Smith	Use of horse and wagon, November, 1903	" 12	140 00
51219	23	Samuel Lewis	Ostrich dusters	" 12	205 00
51220		John Egan	Lumber	" 12	131 05
51513	28	Thos. C. Dunham	Glazing, etc., November, 1903	" 12	98 42
51514		The S. McFadden Company	Hairfelt, etc.	" 21	44 49
51547		The P. M. Frank Disinfecting Company	Disinfectant	" 21	49 50
51548		The S. Finck Company	Repairing shades, etc.	" 21	134 90
51549		Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 18882	" 21	4 00
			Total		$28,656 07

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

Salaries, 1903.

				1903.	
39230	Oct. 1	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 26, 1903	Sept. 30	$884 25
39231		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending September 26, 1903	" 30	449 75
40378	8	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 3, 1903	Oct. 7	772 75
40565	9	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending October 3, 1903	" 8	457 75
41493	15	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending October 10, 1903.	" 14	437 25
41494		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 10, 1903	" 14	649 25
42570	22	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending October 17, 1903.	" 22	418 25
42571		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 17, 1903	" 22	487 75
43540	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 24, 1903	" 28	415 25
43740		J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending October 24, 1903.	" 29	424 25
43801		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., October, 1903	" 29	302 50
44640	Nov. 6	J. H. Timmerman, City Paymaster.	Payroll of Steam Engineer, etc., week ending October 31, 1903.	Nov. 5	456 25
44641		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending October 31, 1903	" 5	400 50
45510	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 7, 1903	" 12	360 75
45704	13	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending November 7, 1903	" 13	474 25
46442	19	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending November 14, 1903	" 18	474 25
46514		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 14, 1903	" 19	355 25
47478	27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending November 21, 1903	" 27	474 25
47546		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 21, 1903	" 27	352 75
47747	30	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., November, 1903	" 28	302 50
48233	Dec. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending November 28, 1903	Dec. 2	368 25
48234		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending November 28, 1903	" 2	475 75
49361	10	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending December 5, 1903	" 9	480 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49362		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 5, 1903.....	" 9	362 75
50121	16	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 12, 1903...:	" 15	367 25
50122		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending December 12, 1903....	" 15	480 00
51089	23	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending December 19, 1903....	" 22	478 00
51090		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 19, 1903....	" 22	365 50
51543	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Public Baths, December, 1903....	" 28	302 50
51902	31	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., week ending December 26, 1903....	" 30	493 00
51903		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending December 26, 1903....	" 30	353 50
			Total.....		$13,876 25

BUREAU OF BUILDINGS.

Salaries, 1903.

				1903.	
43644	Oct 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 28	$19,198 77
47629	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 27	19,060 79
51511	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 28	19,179 40
			Total.....		$57,438 96

Rents, 1903.

				1903.	
46774	Nov. 23	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catharine Bradley, deceased.	Rent of second to eighth floors, inclusive, in Bradley Building, No. 220 Fourth avenue, Borough of Manhattan, from August 1 to November 1, 1903	Nov. 16	$4,125 00

Contingencies and Emergencies, 1903.

				1903.	
39724	Oct. 5	The New York Edison Company...	Electric current, August, 1903..	Sept. 29	$11 29
39935	6	Luke A. Welsh....	Shoeing horse, June, 1903.....	" 29	7 00
39936		C. Unnamann.....	Repairs to harness	" 29	5 40
40534	8	Donald Gow.....	Horse shoeing	" 15	7 00
41006	15	Henry S. Thompson	Disbursements, September, 1903.	" 10	160 28
41774	16	The New York Edison Company...	Electric current, September, 1903.	Oct. 13	81 21
41775		Donald Gow.....	Horseshoeing, etc., September, 1903	" 10	7 00
41887	19	Henry Romeike Ltd.	Press clippings, September, 1903.	" 10	5 72
41888		Martin B. Brown Company	Signs	" 10	1 50
41889		American Ice Company	Ice, July 1 to October 1, 1903...	" 10	53 90
41890		Title Guarantee and Trust Company.	Fees for searches, September, 1903	" 10	13 50
41891		The Manhattan Time Recording Company	Ink ribbon	" 10	60
42103		Frederick Bardusch.	Boarding horse, etc., September, 1903	" 10	30 00
42104		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors. ...	Cleaning windows	" 13	14 60
42324	21	G. E. Stechert.....	Books	" 13	18 00
42433		New York Telephone Company.	Telephone service, etc., August and September, 1903.....	" 13	75 20
44009	31	Remington Typewriter Company.	Repairs	" 21	50
44258	Nov. 2	Keuffel & Esser Company	Drawing instruments, etc.....	" 21	55 20
46479	19	Title Guarantee and Trust Company.	Searches, October, 1903.....	Nov. 16	33 50
46654	20	Henry Romeike, Ltd.	Press clippings	" 16	8 16
46655		G. E. Stechert.....	Book	" 16	5 00
46953	23	Fredk. Burdusch...	Boarding horse, etc., October, 1903	" 16	30 00
46954		Leopold Lewis.....	Carbon velox, etc, October, 1903	" 16	9 30
46955		Henry S. Thompson	Disbursements, October, 1903..	" 5	184 41
46956		Remington Typewriter Company.	Adjusting typewriter	" 5	50
46962		Donald Gow.....	Horseshoeing	" 5	7 00
47446	27	Remington Typewriter Company.	Repairing machine	" 20	15 00
47743	30	The New York Edison Company...	Electric current, from September 30 to October 31, 1903....	" 20	8 74
47744		New York Telephone Company.	Telephone service, September, October, 1903	" 20	73 65
47937	Dec. 1	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows	" 20	14 60
50135	16	Henry S. Thompson	Disbursements, November, 1903.	Dec. 14	140 37
50414	18	Henry Romeike, Ltd, ...	Press clippings, November, 1903	" 14	4 48
50567		Dr. Jos. Schnurmacher, V. S...	Professional services, November 14-30, 1903	" 14	31 00
50568		The Title Guarantee and Trust Company	Searches, November, 1903.....	" 14	9 00
50569		Donald Gow	Horseshoeing, etc., November 5, 1903	" 14	7 00
50696	21	The American District Telegraph Company	Messenger service, November, 1903	" 14	40
50697		New York Steam Grinding Works	Clipping horse	" 14	3 50
50698		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows	" 14	14 60
50795		Remington Typewriter Company.	Cylinder, etc.	" 14	2 30
51091	23	Leopold Lewis	Photo supplies	" 14	21 96
51092		Frederick Bardusch.	Board of horse, November, 1903	" 14	30 00
51512	28	New York Telephone Company.	Telephone service, October, November, 1903	Dec. 14	74 50
			Total.....		$1,206 87

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1903.

				1903.	
3499	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, October, 1903.....	Oct. 26	$3,104 15
3500		J. H. Timmerman, City Paymaster..	Payroll of President, October, 1903	" 26	625 00
3983	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of President, November, 1903	Nov. 27	625 00
3984		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, November, 1903..	" 27	3,104 15
4226	Dec. 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner of Public Works, January, 1903	Dec. 19	96 78
4258	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, December, 1903..	" 22	3,104 15
4271		J. H. Timmerman, City Paymaster..	Payroll of President of the Borough, December, 1903.....	" 22	625 00
			Total		$11,284 23

Supplies and Contingencies, 1903.

				1903.	
3207	Oct. 1	Louis F. Haffen, as President of the Borough	Amount of Requisition No. 6, for incidental expenses	Sept. 29	$100 00
3801	Nov. 17	A. B. Dick Company	Silk sheets	Nov. 9	6 90
			Total		$106 90

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1903.

				1903.	
3209	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 26, 1903..	Sept. 30	$28 50
3282	7	J. H. Timmerman, City Paymaster..	Payroll of Sounders, week ending October 3, 1903.....	Oct. 7	28 50
3389	15	J. H. Timmerman, City Paymaster..	Payroll of Sounders, week ending October 10, 1903.....	" 15	28 50
3460	23	J. H. Timmerman, City Paymaster..	Payroll of Sounders, week ending October 17, 1903.....	" 22	28 50
3530	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., October, 1903.....	" 27	1,124 59
3533		J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending October 24, 1903....	" 28	28 50
3633	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 31, 1903....	Nov. 5	28 50
3687	9	Chr. Erdenbrecher's Sons	Use of team and driver, September, 1903	Oct. 30	15 00
3699	10	F. Greiffenberg....	Disbursements, September, 1903.	" 30	7 90
3730	11	J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending November 7, 1903....	Nov. 11	28 50
3835	18	J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending November 14, 1903..	" 18	28 50
3946	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 21, 1903..	" 25	28 50
3989	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., November, 1903	" 27	1,132 63
3997	30	Fred'k Greiffenberg	Disbursements, October, 1903..	" 19	9 00
4042	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 28, 1903..	Dec. 2	28 50
4109	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 5, 1903....	" 9	28 50
4159	15	Chr. Erdenbrecher's Sons	Use of horses, etc., from October 1 to 27, 1903.....	" 9	25 00
4187	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 12, 1903....	" 16	28 50
4239	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 19, 1903....	" 21	28 50
4323	29	Frederick Greiffenberg	Disbursements, November, 1903.	" 22	8 05
4335	30	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., December, 1903	" 29	937 87
4349	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 26, 1903...	" 31	23 75
			Total		$3,654 29

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1903.

				1903.	
3208	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 26, 1903.,	Sept. 30	$85 00
3251	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., September 23, 1903	Oct. 5	26 66
3281	7	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending October 3, 1903	" 7	85 00
3388	15	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending October 10, 1903....	" 15	85 00
3459	23	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending October 17, 1903	" 22	85 00
3511	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 26	57 23

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3531	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., October, 1903	" 27	3,625 10
3532		J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending October 24, 1903.....	" 28	88 00
3632	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, October 31, 1903	Nov. 5	86 00
3731	11	J. H. Timmerman, City Paymaster..	Payroll of Sounders, November 7, 1903	" 11	88 00
3769	16	F. Greiffenberg....	Disbursements, September, 1903.	Oct. 30	89 26
3833	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Topographical Engineers, etc., October, 1903	Nov. 18	12 50
3834		J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending November 14, 1903..	" 18	78 00
3945	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., November, 21, 1903	" 25	73 00
3967	27	Fred'k Greiffenberg	Disbursements, October, 1903..	" 19	94 41
3988	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., November, 1903	" 27	3,855 27
4041	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 28, 1903..	Dec. 2	71 00
4110	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 5, 1903	" 9	73 00
4186	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 12, 1903....	" 16	71 00
4238	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 19, 1903....	" 21	73 00
4333	30	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineers, etc., December, 1903	" 29	3,988 11
4347	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Principal Topographical Engineers, etc., December, 1903	" 31	14 52
4348		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 26, 1903...	" 31	61 25
			Total.....		$12,865 31

Maps for Street Openings, 1903.

				1903.	
3510	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	Oct. 26	$57 27
3529	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., October, 1903	" 27	3,090 61
3700	Nov. 10	F. Greiffenberg....	Disbursements, September, 1903..	" 30	13 12
3966	27	F. Greiffenberg....	Disbursements, October, 1903.....	Nov. 19	17 62
3990	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., November, 1903	" 27	2,849 92
3991		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 27	414 16
4322	Dec. 29	Frederick Greiffenberg	Disbursements, November, 1903..	Dec. 22	12 20
4334	30	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, December, 1903	" 29	2,215 44
			Total.....		$8,769 34

Supplies and Contingencies, 1903.

				1903.	
3290	Oct. 9	Oertel & Co.....	Paper	Oct. 5	$11 82
3686	Nov. 9	Keuffel & Esser Co.	Alterations to telescope, etc.....	" 30	30 50
3734	12	Martin B. Brown Company	Records books	" 30	64 00
3735		F. E. Brandis, Sons & Company.....	Repairing instruments	" 30	56 15
3768	16	William Huck & Son	Oak stakes	Nov. 9	70 00
3938	25	A. Rudolph.....	Mounting maps	" 19	35 55
4157	Dec. 15	Oertel & Company	White prints	Dec. 19	45 72
4158		A. V. Benoit.....	Rubber, etc.	" 19	35 20
			Total.....		$348 94

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1903.

				1903.	
3215	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending September 26, 1903.....	Sept. 30	$13,101 85
3283	7	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 22	2 94
3284		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending October 3, 1903.....	Oct. 7	12,696 68
3291	9	Charles Creighton Foundry Company	Gear arms	" 5	3 60
3314	12	G. W. Benjamin....	Horse cover and apron.....	" 5	11 50
3315		A. P. Dienst & Co.	Rubber hose	" 2	85 50
3317		Church E. Gates & Co	In full of Contract No. 7062, for lumber	Sept. 22	3,801 50
3354	13	Thomas B. Watson..	On account of Contract No. 7949, for steam boiler ashes.....	Oct. 2	11 40
3379	15	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending October 10, 1903.....	" 15	10,237 56
3421	19	The Barber Asphalt Paving Company.	Repairing asphalt pavement in front of No. 590 East One Hundred and Thirty-seventh street, Borough of The Bronx	Aug. 11	31 93
3422		Thomas B. Watson..	In full of Contract No. 7949, for steam boiler ashes.....	Oct. 12	612 28
3474	24	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending October 17, 1903.....	" 23	12,343 31
3505	27	Frank B. Hill.....	Repairing phaeton, etc.	" 21	5 05
3506		J. H. Timmerman, City Paymaster..	Payroll Superintendent, etc., October, 1903	" 26	2,958 33
3549	29	Schildwachter Carriage Company...	Top buggy	" 21	150 00
3550		Charles Creighton Foundry Company	Castings	" 21	8 40
3551		J. P. Schwenger....	Rent of premises south side East One Hundred and Seventy-fifth street, between Anthony and Clay avenues, Borough of The Bronx, six months ending September 30, 1903.....	" 21	210 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3563		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending October 24, 1903.....	" 28	12,545 73
3566		J. H. Timmerman, City Paymaster..	Payroll Assistant Engineer, etc., October, 1903.....	" 27	15 33
3575		M. Gleason.....	Forage	" 21	259 18
3577	30	Buffalo Steam Roller Company	Grate bar rests	" 21	12 50
3636	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending October 31, 1903.....	Nov. 5	12,967 40
3651	6	Vacuum Oil Company	Oil	Oct. 30	50 95
3652		Martin Geiszler	Disbursements, August, 1903....	" 21	172 37
3675	9	Henry Nimphius....	Horseshoeing	" 30	108 10
3676		John Kelly	Horseshoeing, July, August and September, 1903.....	" 30	55 00
3677		Henry Miller	Use of machinery, etc.	" 30	25 80
3678		Charles Scheel	Harness	" 30	52 75
3679		Charles Scheel	Repairing harness, etc.	" 30	49 50
3693	10	P. J. Cleary.....	Horseshoeing, July, August and September, 1903	" 30	72 75
3694		Dr. William Manz, V. S.	Veterinary services, etc., three months ending September 30, 1903	" 30	100 70
3695		The Contractors' Supply Company (Inc.)	Paving brick	" 30	70 00
3696		John F. E. Genbast..	Horseshoeing, April, May, June, July, August and September, 1903	" 30	138 40
3725	11	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending November 7, 1903.....	Nov. 11	9,440 42
3770	16	M. J. Cavanagh....	Horseshoeing, July, August and September, 1903	" 9	44 75
3802	17	M. J. Cavanagh....	Sharpening tools, etc.	" 9	191 75
3803		John Fleming	Trap rock stone, etc.....	Oct. 30	755 31
3828	18	The Fruin Bambrick Paving Company.	Renewing asphalt pavement, northeast corner Dawson and Vernon avenues	" 21	10 11
3830		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending November 14, 1903.....	Nov. 18	11,833 32
3881	20	Martin Geiszler	Disbursements, September, 1903..	" 9	177 75
3935	25	Studebaker Bros. Co. of New York....	Street sprinklers, etc.....	June 15	600 00
3936		John J. Fox.....	Carriage hire, October, 1903....	Nov. 19	8 00
3937		G. Robitzek & Bro..	Coal	" 19	10 00
3949		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending November 21, 1903.....	" 25	6,157 14
3985	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Highways, November, 1903.	" 27	2,636 67
3998	30	John H. Scully.....	In full of Contract No. 7506, for bluestone flagging (curb stone)	" 18	1,121 77
4008		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	" 27	23 34
4022	Dec. 2	Buffalo Pitts Steam Roller Works ..	Main spur wheel centers.....	" 19	103 76
4035		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	5,733 39
4115	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	7,032 53
4164	16	Charles Scheel	Harness	" 9	45 00
4165		Charles Scheel.....	Harness	" 9	45 00
4175		Studebaker Bros. Co. of New York....	Street sprinkler	" 9	300 00
4176		A. P. Dienst & Co.	Hardware	" 9	97 52
4188	17	Frank B. Hill.....	Repairs to phaeton	" 9	99 50
4189		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903...	" 16	6,996 43
4209	18	Kossatz & Shultz...	Carriage lamps	" 9	18 00
4210		Schildwachter Carriage Company..	Horse	" 9	175 00
4237	22	Martin Geiszler.....	Disbursements, October, 1903..	" 9	188 01
4253		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903...	" 21	10,014 82
4259	20	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, December, 1903	" 22	2,819 35
4289	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 23	65 32
4343	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903..	" 31	7,112 63
			Total.....		$157,953 48

Preliminary Surveys, etc., 1903.

				1903.	
3508	Oct. 27	E. Belcher Hyde....	Corrections to maps, etc.....	Oct. 21	$35 00
3509		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 26	85 89
3568	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 27	1,970 36
3827	Nov. 18	S. C. Thompson....	Disbursements, September, 1903.	Nov. 9	214 90
4006	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	" 27	994 37
4163	Dec. 16	Samuel C. Thompson	Disbursements, October, 1903..	Dec. 9	233 70
4174		A. Rudolph	Mounting and binding maps...	" 9	27 50
4270	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903	" 22	171 78
4290	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 23	1,649 58
			Total.....		$5,383 08

Rock Soundings, 1903.

				1903.	
3952	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903..	Nov. 25	$255 00
4037	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	204 25
4113	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903...	" 9	255 25
4191	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903...	" 16	561 37
4255	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903..	" 21	274 50
4341	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 31	274 75
			Total.....		$1,825 12

Standard Bench Marks, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3567	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	Oct. 27	$51 21
4007	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	Nov. 27	52 91
4291	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	Dec. 23	55 65
			Total.....		$159 77

Removing Incumbrances, 1903.

				1903.	
3217	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903..	Sept. 30	$60 75
3286	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	56 00
3381	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903....	" 15	56 00
3476	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903....	" 23	56 00
3507	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	" 26	249 99
3565	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903....	" 28	56 00
3576		Martin Geiszler....	Disbursements, August, 1903....	" 21	14 25
3637	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903....	Nov. 5	56 00
3708	11	Adah H. McDermott, executrix of estate of Michael J. McDermott	Rent of plot of ground 50 feet by 189 feet on Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, July, August and September, 1903	Oct. 30	100 00
3727		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903....	Nov. 11	56 00
3832	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903...	" 18	58 25
3951	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 25	56 00
3986	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Highways, November, 1903..	" 27	249 99
4038	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	56 00
4112	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903...	" 9	61 00
4190	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903..	" 16	30 00
4193		Martin Geiszler....	Disbursements, September and October, 1903	" 9	31 20
			Total.....		$1,303 43

Maintenance of Viaducts and Bridges, 1903.

				1903.	
3216	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903....	Sept. 26	$500 73
3285	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	496 50
3316	12	Church E. Gates & Co.	In full of Contract No. 7063, for lumber	Sept. 22	4,113 12
3380	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	Oct. 15	369 11
3475	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 23	441 75
3564	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 28	520 00
3638	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	375 00
3726	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903.....	" 11	296 62
3831	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903....	" 18	414 68
3950	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903....	" 25	688 98
3987	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Highways, November, 1903....	" 27	304 16
4036	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903....	Dec. 2	918 11
4114	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903.....	" 9	819 00
4192	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903....	" 16	961 42
4254	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903....	" 21	1,209 62
4260	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 22	304 16
4342	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903....	" 31	766 68
			Total.....		$13,499 64

Supplies and Contingencies, 1903.

				1903.	
3608	Nov. 2	Keuffel & Esser Company	Helois paper, etc.....	Oct. 21	$26 40
4162	Dec. 16	Keuffel & Esser Company	Helois paper, etc.....	Dec. 9	13 60
			Total.....		$40 00

BUREAU OF SEWERS.

Boring Examinations, 1903.

				1903.	
3214	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903....	Sept. 30	$231 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3288	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	232 50
3386	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 14	223 50
3458	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 22	234 00
3514	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903.....	" 26	333 87
3574	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 28	215 25
3639	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	235 50
3743		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903.....	" 11	191 50
3767	16	Charles H. Graham.	Disbursements, September, 1903..	" 9	11 40
3839	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903....	" 18	121 50
3948	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903....	" 25	103 50
3994	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 27	321 67
4043	Dec 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903....	Dec. 2	86 25
4167	16	A. P. Dienst & Co.	Tool steel	" 9	39 35
4294	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 22	157 26
4345	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903....	" 31	60 00
			Total.....		$2,798 30

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

				1903.	
3213	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903...	Sept. 30	$1,936 21
3287	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	1,858 88
3385	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 14	1,652 75
3457	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 22	1,628 86
3515	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 26	1,806 45
3517		Charles Scheel.....	Repairing harness, etc.....	" 21	28 75
3518		The Permanent Construction Company	In full of Contract No. 7769, for constructing receiving basin, etc., on northeast corner of Fulton avenue and One Hundred and Sixty-seventh street	" 12	195 00
3556	29	Church E. Gates & Co.	Lumber	" 21	142 88
3557		Thomas Fox	Horseshoeing, July, August and September, 1903	" 21	55 50
3558		Schildwachter Carriage Company..	Top buggy	" 21	150 00
3573		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 28	1,339 68
3580	30	A. P. Dienst & Co.	Pipe couplings, etc.....	" 21	89 25
3596		M. Gleason	Forage	" 21	48 13
3640	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	1,607 00
3682	9	The Contractors' Supply Company	Sewer pipe	Oct. 30	20 07
3583		John Kelly	Horseshoeing	" 30	33 00
3697	10	Daniel F. McCort..	Disbursements, from May to September, 1903	" 30	17 50
3701		Dr. William Manz..	Veterinary services, from July 8 to August 22, 1903.....	" 30	8 00
3732	12	Eliza M. Nichols..	Rent of grounds and buildings on Mt. Hope place, Borough of The Bronx, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, August, September and October, 1903	Nov. 9	180 00
3742		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903....	" 11	1,417 16
3750	13	George Fiencke & Son	Putty, etc.	" 9	30 30
3751		G. Robitzek & Bro.	Coal	" 9	5 00
3765	16	M. J. Cavanagh....	Horseshoeing, July, August and September, 1903	" 9	40 50
3766		Charles H. Graham.	Disbursements, September, 1903..	" 9	170 05
3838	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903....	" 18	1,567 17
3947	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903....	" 25	1,618 05
3993	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 27	955 83
4116	Dec. 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, three weeks ending November 14, 1903.....	Dec. 9	24 75
4119		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	1,419 12
4155	15	Otto Haas.....	Harness	" 9	45 00
4156		Charles Scheel.....	Lap robes, etc.....	" 9	29 25
4166	16	G. W. Benjamin...	Carriage apron	" 9	5 50
4208	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 12, 1903....	" 16	1,342 53
4211	18	Kossatz & Shuety..	Carriage lamp	" 9	3 00
4233	21	Church E. Gates & Co.	In full of Contract No. 7061, for lumber	" 8	2,692 32
4256	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 19, 1903....	" 21	1,325 02
4293	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 22	52 03
4331	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., December, 1903....	" 29	24 19
4344	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903....	" 31	1,080 12
			Total.....		$26,644 80

Preliminary Surveys and Estimates, etc., 1903.

				1903.	
3512	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	Oct. 26	$56 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3513		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 26	922 57
3559	29	Eliza N. Gray.....	Rent at No. 1215 East One Hundred and Sixty-seventh street, July, August and September 1903	" 21	75 00
3681	Nov. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., October, 1903....	Nov. 7	42 33
3995	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 27	915 97
4080	Dec. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., November, 1903..	Dec. 4	150 00
4179	16	Charles H. Graham.	Disbursements, October, 1903..	" 9	188 86
4295	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 22	990 04
			Total		$3,342 03

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1903.

				1903.	
3289	Oct. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	$51 00
3387	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903....	" 14	74 25
3516	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 26	26 88
3684	Nov. 9	The Contractors' Supply Company (Inc.)	Sewer pipe	" 30	49 50
4044	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	911 73
4288	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers, etc., December 14, 1903	" 22	261 28
4292		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., December, 1903	" 22	351 05
4346	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903..	" 31	300 00
			Total		$2,025 69

Supplies and Contingencies, 1903.

				1903.	
3318	Oct. 12	Keuffel & Esser Company	Blue-print cloth, etc.	Oct. 5	$15 76
3552	29	Frank B. Hill.....	Rubber tires	" 21	28 00
3555		Underwood Typewriter Company.	Typewriter, etc.	" 21	128 95
3560		A. Rudolph	Mounting maps, etc.	" 21	134 35
3641	Nov. 5	Keuffel & Esser Company	Black print paper	" 21	10 72
3744	12	Frank B. Hill.....	Repairs to phaeton	" 30	79 80
			Total		$397 58

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

				1903.	
3211	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending September 26, 1903.....	Sept. 30	$652 00
3279	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 3, 1903.	Oct. 7	672 00
3377	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 10, 1903	" 15	714 50
3455	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 17, 1903	" 22	713 50
3502	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903.....	" 26	479 16
3527	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 24, 1903	" 28	718 50
3634	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 31, 1903	Nov. 5	722 00
3729	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 7, 1903	" 11	725 50
3836	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 14, 1903.....	" 18	725 50
3943	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 21, 1903.....	" 25	725 50
3992	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903.....	" 27	479 16
4039	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 28, 1903.....	Dec. 2	673 75
4118	10	J. H. Timmerman, City Paymaster..	Payroll of Cleaners, for the week ending December 5, 1903....	" 9	691 00
4184	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 12, 1903	" 16	691 00
3255					
4240	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 19, 1903.....	" 21	725 50
4269	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 22	479 16
4339	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 26, 1903.....	" 31	698 50
			Total		$11,286 23

Supplies and Repairs, 1903.

				1903.	
3212	Oct. 1	J. Warren Mead, Agent and Warden, Auburn Prison	Chairs	Sept. 21	$77 57
3503	27	C. W. Carpenter...	Repairs to locks, etc	Oct. 21	34 95
3504		A. P. Dienst & Co.	Hardware, etc.	" 21	2 99
3578	30	McManus & Welch.	Plumbing, etc.	" 21	46 35
3579		The Mutual Towel Supply Company.	Towel supply for the quarter ending September 30, 1903...	" 21	60 75
3609	Nov. 2	Church E. Gates & Co.	Lumber	" 21	39 18

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3629	4	Bartelstone Bros...	Window glass, etc	" 21	22 92
3630		J. W. Hannan.....	Furnace supplies	" 21	50 00
3680	9	Bernard A. Kahn..	Burners, etc.	" 30	13 20
3698	10	F. A. Stinnen Sons.	Repairing chairs	" 30	14 25
3710	11	A. P. Dienst & Co.	Zinc oiler, etc	" 30	17 94
3753	13	G. Robitzek & Bro.	Coal	Nov. 9	12 00
3771	16	A. P. Dienst & Co.	Hardware	" 9	12 89
3772		C. H. Hartman....	Repairing clocks, etc	" 9	37 25
3939	25	G. Robitzek & Bro.	Coal	" 9	12 00
3968	27	McManus & Welch.	Plumbing	" 19	63 85
3969		Thomas B. Bowne & Son	Coal	" 19	12 50
4000	30	American Ice Company	Ice, July, August and September, 1903	" 19	183 39
4154	Dec. 15	T. & W. Thorn & Co.	Coal	Dec. 9	60 00
4171	16	Charles Urstadt ...	Boots	" 9	13 60
4172		Herman Both.....	Awnings, etc.	" 9	58 00
4173		A. P. Dienst & Co.	Boiler tubes, etc	" 9	301 35
4194	17	G. Robitzek & Bro.	Coal	" 9	18 00
4195		A. P. Dienst & Co.	Hardware	" 9	1 93
4225	18	Olin J. Stephens...	Coal	" 9	90 00
			Total		$1,256 86

Supplies and Contingencies, 1903.

				1903.	
3490	Oct. 26	Remington Typewriter Company..	Repairing typewriting machine..	Oct. 21	$25 50
3749	Nov. 13	Thomas J. Byrne...	Disbursements, August and September, 1903	" 30	18 10
3999	30	Bernard A. Kahn...	Mantels and chimneys	Nov. 19	15 60
4170	Dec. 16	W. A. Ostrander & Co	Cup batteries	Dec. 9	1 80
			Total		$61 00

BUREAU OF BUILDINGS.

Salaries, 1903.

				1903.	
3501	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 26	$7,197 64
3996	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 27	7,204 09
4272	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 22	7,394 09
			Total		$21,795 82

Rents, 1903.

				1903.	
3940	Nov. 25	Robert C. Wood....	Rent of second floor of building southeast corner Wendover and Third avenues, Borough of The Bronx, for quarter ending October 31, 1903....	Nov. 19	$250 00

Contingencies and Emergencies, 1903.

				1903.	
3311	Oct. 12	Joseph Wolf	Survey No. 552 Mott avenue, northeast corner One Hundred and Forty-ninth street.....	Oct. 5	$25 00
3312		The Consolidated Stamp Manufacturing Company..	Repairing numbering stamp.....	" 5	2 50
3313		John H. Hanan.....	Disbursements, August, 1903...	" 5	112 70
3597	30	M. Gleason	Forage	" 21	181 71
3610	Nov. 2	John H. Hanan.....	Disbursements, September, 1903.	" 21	130 20
3752		P. J Cleary.....	Horseshoeing	" 30	34 50
3978	27	John H. Hanan.....	Disbursements, October, 1903..	Nov. 19	135 69
4177	Dec. 16	John H. Hanan.....	Disbursements, November, 1903.	Dec. 9	139 88
			Total		$762 18

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1903.

				1903.	
3210	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903..	Sept. 30	$91 00
3280	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	91 00
3378	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 15	17 50
3456	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 22	15 00
3528	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 28	15 00
3635	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	15 00
3685	9	The Port Morris Land and Improvement Company	Use of berth, foot of East One Hundred and Thirty-sixth street, order June 24, from July 2 to October 7, 1903....	Oct. 30	588 00
3709	11	Daily's Towing Line	Towing Public Bath No. 11.....	" 30	20 00
3728		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903....	Nov. 11	15 00
3733	12	Bronx Contracting Company	Taking up anchors	Oct. 30	70 00
3837	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903..	Nov. 18	15 00
3944	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 25	15 00
4018	Dec. 1	Frank Hochrein	Wharfage, October 6 to October 31, 1903	" 19	23 30
4040	2	J. H. Timmerman, City Paymaster..	Payroll of Bath Attendant, week ending November 28, 1903..	Dec. 2	15 00
4117	10	J. H. Timmerman, City Paymaster..	Payroll of Cleaners, week ending December 5, 1903	" 9	15 00
4178	16	Frank Hochrein ..	Wharfage, November, 1903....	" 9	27 78
4185		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903...	" 16	15 00
4241	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903...	" 21	15 00
4340	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 31	5 00
			Total		$1,083 58

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13955	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of President, October, 1903	Oct. 21	$2,294 16
13956		J. H. Timmerman, City Paymaster..	Payroll of Commissioner	" 21	2,067 49
15388	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, November, 1903	Nov. 20	2,073 32
15389		J. H. Timmerman, City Paymaster..	Payroll of President, November, 1903	" 20	2,349 57
16884	Dec. 23	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, December 16 to December 31, 1903	Dec. 19	25 80
16885		J. H. Timmerman, City Paymaster..	Commissioner of Public Works, December, 1903	" 19	2,092 49
16886		J. H. Timmerman, City Paymaster..	President, December, 1903	" 19	2,381 66
			Total		$13,284 49

Supplies and Contingencies, 1903.

				1903.	
14000	Oct. 23	G. Van Deverg...	Typewriting work	Oct. 20	$16 56
14041		Stevenson & Marsters	Postage stamps	" 17	20 00
14101	26	American Express Company	Transportation	" 17	35 76
14893	Nov. 12	Stevenson & Marsters	Postage stamps	Nov. 5	10 00
14892		S. W. Salt	Hire of horse and wagon	" 5	4 00
14893		Loretto Carroll	Typewriting	" 5	54 00
15210	19	W. T. Trezie	Indexing public documents	" 5	68 00
15733	30	Stevenson & Marsters	Stamped envelopes	" 24	228 00
15734		Stevenson & Marsters	Postage stamps	" 17	20 00
16060	Dec. 3	Maria N. Hart	Stenographic service	" 28	32 25
16627	16	Maria N. Hart	Stenographic service, from November 2 to November 12, 1903	Dec. 10	16 68
16721	18	M. R. Pollock	Typewriting	" 11	4 00
16871	23	G. Van Deverg	Typewriting	" 18	5 76
16951	28	W. T. Trezie	Indexing public documents	" 18	56 00
17067		Brooklyn District Telegraph Company	Patrol service, October, 1903	" 12	85 81
			Total		$656 82

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1903.

				1903.	
13264	Oct. 7	The Brooklyn Heights Railroad Company	Tickets	Oct. 2	$100 00
13265		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 3, 1903	" 7	42 00
13410	9	A. Rudolph	Maps	" 2	19 05
13583	14	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 10, 1903	" 13	42 00
13932	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 17, 1903	" 21	42 00
13983	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903	" 21	3,937 17
14183	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 24, 1903	" 27	42 00
14346	30	F. E. Brandis, Son & Co.	Brackets	" 23	37 92
14458	Nov. 2	E. Belcher Hyde..	Atlas of Brooklyn, etc	" 27	50 00
14560	4	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 31, 1903	Nov. 4	42 00
14730	7	The Brooklyn Heights Railroad Company	Ticket books	Oct. 30	100 00
14804	10	Geo. J. Bischof	Disbursements, July and August, 1903	" 30	6 08
14827	11	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 7, 1903	Nov. 10	35 00
15137	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 14, 1903	" 17	42 00
15211	19	A. Rudolph	Mounting maps	" 14	17 00
15412	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	" 21	3,712 08
15547	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 21, 1903	" 24	42 00
15845	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 28, 1903	Dec. 1	35 00
15894	2	Brooklyn Blue Print Works	Prints	Nov. 24	11 03
15895		Brooklyn Blue Print Works	Prints	" 14	9 57
15961	4	Morris & Selover	Oak stakes	" 24	115 00
16093	7	The Secretary of State	Certified copy of map	" 28	70 00
16228	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 5, 1903	Dec. 8	42 00
16634	16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 12, 1903	" 16	42 00
16722	18	The Brooklyn Heights Railroad Company	Ticket books	" 9	100 00
16887	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903	" 22	3,840 00
16888		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 19, 1903	" 23	42 00
17194	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 26, 1903	" 29	45 00
			Total		$12,659 90

BUREAU OF HIGHWAYS.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13984	Oct. 22	J. H. Timmerman, City Paymaster..	Chief Engineer, etc., October, 1903	Oct. 21	$3,754 16
15411	Nov. 23	J. H. Timmerman, City Paymaster..	Chief Engineer, etc., November, 1903	Nov. 21	3,404 16
16390	Dec. 23	J. H. Timmerman, City Paymaster..	Chief Engineer, etc., December, 1903	Dec. 21	4,040 13
			Total		$11,198 45

Labor, Maintenance and Supplies, 1903.

				1903.	
12294	Oct. 1	The I. S. Remson Manufacturing Company	Lap robes	Sept. 22	$101 50
12295		Stevenson & Marsters	Envelopes	" 22	268 60
12296		Brooklyn Lumber Company	Lumber	" 22	557 72
13061	2	Taylor Iron and Steel Company..	Mixer blades	" 22	227 50
13062		Riehle Brothers Testing Machine Company	Brass moulds	" 22	130 35
13063		L. S. Barrett	Horseshoeing	" 29	96 75
13064		Thomas Cort	Horseshoeing, August, 1903	" 29	6 50
13065		Thomas Cort	Horseshoeing, July, 1903	" 29	13 00
13066		Dennis Norton	Account of Contract No. 7507 for clean, sharp sand	Oct. 1	1,487 50
13111	5	Benj. Burling	Harness supplies	Sept. 29	19 00
13112		American Can Company	Tin cans, etc.	" 29	36 56
13162	6	Geo. Pool's Sons	Paint	" 29	7 20
13163		Geo. Pool's Sons	Oil	" 29	27 00
13164		Sam'l Smith & Son	Carting, etc.	" 29	56 00
13165		Geo. M. Eddy & Co.	Rules and metallic tapes	" 29	51 63
13266	7	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 3, 1903	Oct. 7	147 58
13267		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending October 3, 1903	" 7	180 00
13268		New York and New Jersey Telephone Company	Coupon books	Sept. 29	100 00
13269		The Brooklyn Heights Railroad Company	Tickets	" 29	100 00
13318	8	J. W. Driscoll	Board of horse, August, 1903	" 29	20 00
13319		Herbert A. O'Brien & Co.	Coach hire, from August 7 to August 21, 1903	" 29	30 00
13320		J. H. Timmerman, City Paymaster..	Payroll General Foreman for week ending October 3, 1903	Oct. 8	5,029 81
13367		Lee A. Disbrow, Manager	Boarding horses, August, 1903	Sept. 29	64 51
13368		Joseph Leopold	Account of Contract No. 7435, granite bridge stone	" 29	1,907 40
13369		James C. Kelly	In full of Contract No. 8111, connecting bridge at Barren Island	" 25	319 00
13411	9	Joseph G. Pollard..	Furnishing tools, August, 1903	" 25	309 54
13480	12	Eastern Bermudez Asphalt Paving Company	Relaying bluestone flagging on Vanderveer street, from Bushwick avenue to Evergreen Cemetery	" 25	60 70
13481		Crawford Company.	Relaying bluestone flagging on Harman street, from Wyckoff street to St. Nicholas avenue.	" 25	40 95
13566	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 10, 1903	Oct. 13	192 00
13567		J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 10, 1903	" 13	85 58
13568		J. H. Timmerman, City Paymaster..	Payroll of General Foreman for week ending October 10, 1903	" 13	2,853 35
13569		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending October 10, 1903	" 13	646 62
13781	19	Matthew Baird Construction Company	In full of Contract No. 7434, for granite paving blocks	" 19	2,795 61
13782		Audley Clarke	On account of Contract No. 7433, Portland cement	" 10	1,621 97
13783		Phoenix Towing and Transfer Company	In full of Contract No. 6726, for sand	" 10	1,925 20
13894	20	M. G. Campbell...	Repairs to wagon	Sept. 29	70 05
13933	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week endin October 17, 1903.	Oct. 21	763 00
13934		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, for week ending October 17, 1903	" 21	1,136 75
13951	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending October 17, 1903	" 21	192 00
13952		J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending October 17, 1903	" 21	1,894 29
13953		J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 17, 1903	" 21	61 58
14098	26	George Pool's Sons.	Oil	" 30	30 10
14099		Riehle Bros. Testing Machine Company	Quartz	" 20	24 13
14100		Lee A. Disbrow	Boarding horse, September	" 20	60 00
14170	27	J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., for week ending October 24, 1903	" 27	192 00
14171		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., for week ending October 24, 1903	" 27	810 50
14172		Stevenson & Marsters	Postage stamps	" 19	10 00
14184		J. H. Timmerman, City Paymaster..	Payroll inspector, etc., for week ending October 24, 1903	" 27	61 58
14185		J. H. Timmerman, City Paymaster..	Payroll General Foreman, etc., for week ending October 24, 1903	" 27	1,141 62
14276	29	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., for week ending October 24, 1903	" 29	2,147 38
14314	30	Uvalde Asphalt Paving Company	On account of Contract No. 7191, repairing, etc., the asphalt pavement on Agate court, between Atlantic avenue to 150 feet north	" 12	4,439 75
14558	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., for week ending October 31, 1903	Nov 4	1,117 75
14559		J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., for week ending October 31, 1903	" 4	61 58
14568		American Can Company	Tin cans	Oct. 20	34 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14569	5	J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., for week ending October 31, 1903....	Nov. 4	188 00
14571		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., for week ending October 31, 1903.....	" 4	943 50
14821	11	J. H. Timmerman, City Paymaster..	Payroll General Foreman, etc., for week ending November 7, 1903	" 10	912 50
14822		J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., for week ending November 7, 1903....	" 10	1,280 50
14823		J. H. Timmerman, City Paymaster..	Payroll Laborers, etc., for week ending November 7, 1903....	" 10	152 25
14824		J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., for week ending November 7, 1903....	" 10	37 58
14825		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., for week ending November 7, 1903....	" 10	743 87
14829		Uvalde Asphalt Paving Company ...	Repairing asphalt openings.....	Oct. 30	32 04
14830		H. C. Keeselbach...	White paint	Nov. 6	18 72
14831		Julian Scholl & Co..	Screen hanger	" 6	4 81
14832		Dr. George H. Berns	Veterinary services, August and September, 1903	" 6	15 00
14833		Benjamin Burling...	Harness	" 6	19 25
14834		L. I. Barrett	Horseshoeing	" 6	106 50
14835		A. V. Benoit.....	Brushes	" 6	6 92
14836		M. G. Campbell.....	Repairing wagons	" 6	50 25
14837		The Brooklyn Heights Railroad Company	Rapid Transit tickets.....	" 6	100 00
14838		The Brooklyn Heights Railroad Company	Rapid Transit tickets.....	" 6	100 00
14890	12	Julian Scholl & Co..	Oil box covers, etc.....	" 6	98 13
14891		Dennis Norton	In full of Contract No. 7507, for sand	" 5	1,682 66
14930		George J. Gaubeanle, D. V. S.....	Veterinary services	" 6	40 50
14985	13	Joseph Leopold.....	In full of Contract No. 7435, Granite Bridge stone	" 5	1,271 05
14969		Joseph G. Pollard...	Tools	" 6	269 39
15024	16	Audley Clarke	On account of Contract No. 7433, Portland cement	" 9	1,544 32
15138	18	J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., for week ending November 14, 1903..	" 17	37 58
15139		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for May.....	" 17	35 50
15531	24	J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., for week ending November 21, 1903..	" 24	37 58
15588	25	M. H. Phillips.....	In full of Contract No. 7617, paving pitch	" 11	4,328 44
15589		Uvalde Asphalt Paving Company ...	Repairing over public comfort station at Richards street and Hamilton avenue	" 11	643 40
15816	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll Inspector, etc., for week ending November 28, 1903....	Dec. 1	61 58
15934	3	Herbert A. O'Brien & Company.....	Use of coach, October, 1903....	Nov. 28	10 00
15935		Flatbush Gas Company	Electric light pole.....	" 28	70 00
15966	4	Stevenson & Marsters	Postage stamps	" 28	10 00
15967		Julian Scholl & Co.	Eccentric liners, etc.....	" 28	49 05
15969		Herbert A. O'Brien & Company....	Coach hire, from August 28 to September 25, 1903.....	" 28	46 00
15970		Geo. W. Eddy & Company	Repairing tapes	" 28	6 75
15971		T. Delaney & Son..	Horseshoeing, October, 1903....	" 28	66 50
15972		John W. Driscoll..	Boarding horse, October, 1903..	" 28	20 00
15973		W. G. Campbell....	Repairing wagons	" 28	23 80
15974		The Union Ferry Company	Use of dock	" 28	10 00
16054		Benjamin Burling..	Repairing harness	" 28	22 90
16055		L. S. Barrett.....	Shoeing horses	" 28	50 00
16056		Brooklyn Heights Railroad Company	Tickets	" 28	100 00
16057		Lee A. Disbrow....	Board of horses, October, 1903..	" 28	60 00
16058		Thomas Corr.....	Horseshoeing	" 28	6 50
16059		Dr. George H. Berns	Services as Veterinary Surgeon..	" 28	23 00
16096	7	F. Donvan & Son	Straw, etc., February, March and April, 1903	" 28	63 96
16097		F. Donovan & Son	Straw, etc., May, June, July and August, 1903	" 28	34 90
16098		Julian Scholl & Co.	Shaft, etc.....	" 28	175 83
16099		Joseph G. Pollard..	Tools	" 28	143 90
16183	8	William O. Platt, Agent	Rent of premises North Eighth street, between Havemeyer street and Union, from May 1 to November 1, 1903, Borough of Brooklyn	" 28	375 00
16184		George W. Hanley.	Rent of premises on south side of Ovington avenue, between Seventeenth and Eighteenth avenues, from August 1 to November 1, 1903.....	" 28	162 50
16235	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 28	211 25
16236		J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending December 5, 1903....	" 28	65 58
16237		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending December 5, 1903....	" 28	183 00
16238		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, for week ending December 5, 1903	" 28	806 75
16239		The New York and New Jersey Telephone Company	Coupon books	" 28	100 00
16201		Jacob E. Conklin..	In full of Contract No. 7334, for broken trap rock.....	Dec. 1	6,549 93
16392	11	William Grimm....	Repairing pipe	" 7	5 15
16442	14	The N. Ryan Company, Inc.....	In full of Contract No. 7951, for paving gravel	" 1	1,576 25
16626	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 12, 1903..	" 16	278 50
16635		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 12, 1903	" 16	77 58
16674	17	F. Donovan & Son.	In full of Contract No. 6923, for forage	" 5	594 03
16766	21	Henry C. Bauer..	Rent of lots on Lexington avenue, near Broadway, used by the City as storage yard, from May 12 to November 12, 1903	Nov. 28	250 00
16794		L. I. Barrett.....	Horseshoeing	Dec. 16	37 00
16826	22	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 19, 1903	" 22	1,771 00
16827		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903....	" 22	401 50
16828		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 19, 1903..	" 22	183 00
16829		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 19, 1903	" 22	109 58
16830		Dr. George H. Berns, Veterinarian	Veterinary services, November, 1903	" 22	12 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16872	23	F. Delaney & Son..	Horseshoeing, November, 1903..	" 22	61 75
16957	28	The Frederick Post Company	Green profile paper.....	" 16	6 00
16958		Joseph G. Pollard..	Bevel gear for mixer, etc.....	" 16	21 53
16959		Herbert A. O'Brien & Company....	Hire of coach, November, 1903..	" 16	10 00
16960		Benjamin Burling..	Harness, etc.	" 18	16 25
17087	29	L. A. Disbrow, Manager	Board of horses, November, 1903.	" 16	60 00
17088		John W. Driscoll..	Board of horses, November, 1903.	" 16	20 00
17089		John W. Driscoll..	Keeping horse, June 1 to July 1, 1903.....	" 16	20 00
17090		American Can Company	Ointment boxes	" 18	10 80
17091		Roger Williams....	Plug switches	" 18	21 75
17092		J. A. Warbrath, Veterinary Surgeon	Veterinary services, August and September, 1903	" 16	12 00
17180	30	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending December 26, 1903.....	" 29	1,102 12
17181		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903....	" 29	249 50
17182		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 26, 1903	" 29	348 58
17195		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 26, 1903	" 29	157 75
			Total.....		$67,388 24

Supplies and Contingencies, 1903.

				1903.	
15968	Dec. 4	Julian Scholl	Toggle	Nov. 28	$4 07

BUREAU OF SEWERS.

Salaries, 1903.

				1903.	
13142	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending September 26, 1903....	Oct. 3	$108 00
13290	7	J. H. Timmerman, City Paymaster..	Payroll of Drivers for week ending October 3, 1903.....	" 6	47 25
13514	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 3, 1903.....	" 10	84 00
13585	14	J. H. Timmerman, City Paymaster..	Payroll of Drivers for week ending October 10, 1903.....	" 13	51 75
13808	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending October 10, 1903.....	" 17	108 00
13958	22	J. H. Timmerman, City Paymaster..	Payroll of Drivers for week ending October 17, 1903.....	" 21	40 50
14007	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	" 22	3,285 41
14028		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, October, 1903	" 22	2,990 30
14180	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending October 17, 1903.	" 24	120 00
14313	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending October 24, 1903.....	" 28	29 25
14625	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 24, 1903.....	Nov. 4	138 00
14631		J. H. Timmerman, City Paymaster..	Payroll of Driver for week ending October 31, 1903.....	" 4	31 50
14988	13	J. H. Timmerman, City Paymaster..	Payroll of Driver for week ending November 7, 1903.....	" 13	24 75
14989		J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 31, 1903.....	" 13	132 00
15044	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending November 7, 1903.....	" 14	162 00
15152	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending November 14, 1903.....	" 17	29 25
15446	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector.....	" 20	181 50
15506	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	" 23	3,277 41
15610	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 24	2,227 28
15659		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending November 21, 1903....	" 25	27 00
15722	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending November 21, 1903.....	" 27	138 00
15902	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 28, 1903....	Dec. 1	27 00
16284	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 5, 1903.....	" 9	27 00
16285		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 28, 1903.....	" 9	138 00
16648	16	J. H. Timmerman, City Paymaster..	Payroll of Driver for week ending December 12, 1903.....	" 16	13 50
16649		J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending December 5, 1903.....	" 16	169 00
16814	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending December 12, 1903....	" 21	165 00
16891	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, December, 1903	" 19	3,297 99
16892		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 19, 1903	" 22	13 50
17085	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending December 19, 1903....	" 28	189 00
17175	30	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903	" 28	2,358 17
17196		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending December 26, 1903....	" 29	13 50
			Total.....		$19,644 81

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

				1903.	
13056	Oct. 2	American Can Co..	Cans	Sept. 25	$29 00
13057		D. W. Binns.....	Basin hoods	" 25	18 00
13058		D. W. Binns.....	Head and cover	" 25	10 00
13059		Harry W. Bell....	Pipe	" 25	25 00
13060		D. W. Binns.....	Manhole covers	" 25	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13108	5	Joseph G. Pollard..	Sharpening tools, etc.....	" 25	13 92
13109		Ed. Hughes' Sons..	Horseshoeing	" 25	10 00
13221	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.	Oct. 6	943 87
13271	7	John Shedd	Repairing harness	Sept. 29	10 40
13272		John J. Kelly.....	Horseshoeing	" 29	2 50
13273		John J. Kely.....	Horseshoeing	" 29	2 50
13274		John J. Kelly.....	Horseshoeing	" 29	2 50
13323	8	McGiverey & McLoughlin	Building cesspool	Oct. 2	137 50
13412	9	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 2	6 60
			Repairs to gutter, etc.....	" 2	4 10
13482	12	Jac Schmeider.....	Basin head	" 7	15 00
13544	13	John Hynes.....	Basin head	" 7	20 00
13545		John Hynes.....			
13572	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903	" 13	1,049 05
			Brick, etc.	" 10	19 00
13719	16	Audley Clarke.....	Wagon shafts	" 10	7 85
13720		H. Duhamel.....			
13776	19	Jackson & Cowenhoeven	Picks	" 10	7 00
			Iron shute, etc.....	" 10	28 69
13777		Ray, Daisley & Co.	Repairing wheel	" 10	16 70
13784		H. Duhamel.....	Basin head	" 10	15 00
13906	21	John Hynes.....			
13938		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903	" 21	1,054 20
14261	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903	" 28	1,032 23
14287		Ed. Hughes' Sons..	Horseshoeing, September, 1903..	" 22	15 00
14354	30	M. Schaefer.....	Dump tickets	" 22	20 00
14561	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903	" 31	915 75
			Pipe	" 29	12 00
14612	5	Harry W. Bell.....	Pumps, etc.	" 29	264 00
14644	6	John Scollay.....	Dumping tickets	" 29	40 00
14645		William Quinlan...	Kerosene	" 29	7 90
14646		C. W. Keenan.....			
14647		S. Tuttle's Son & Co.	Coal	" 29	69 00
14648		Jackson & Cowenhoeven	Liniment	" 29	6 00
14770	9	E. George & Co....	Diaphragms	" 29	22 80
14966	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903	Nov. 13	707 09
15099	17	John D. Walsh....	Repairing sewer	Oct. 29	597 00
15143	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903	Nov. 17	939 85
15289	20	Audley Clarke.....	Brick	" 13	21 25
15290		Audley Clarke.....	Brick	" 13	22 50
15291		Audley Clarke.....	Cement	" 13	22 50
15292		Bernard Campbell..	Removing manure, from June 30 to September 30, 1903.....	" 13	10 00
15293		Jackson & Cowenhoeven	Pails	" 13	26 00
15418	23	The Sessions Foundry Company...	Manhole covers	" 17	49 41
15419		John Shedd	Repairs to harness, etc.....	" 17	10 10
15420		The Sessions Foundry Company...	Manhole covers	" 17	31 40
15421		Goodyear's India Rubber Glove Manufacturing Company.	Boots	" 17	70 80
15551	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903	" 25	902 04
15591		Aaron Stone	Glass	Nov. 19	3 30
15592		M. Schaefer.....	Dumping tickets	" 19	40 00
15593		The John H. Mahnken Company...	Cement	" 19	9 85
14594		The John H. Mahnken Company...	Cement	" 19	22 00
15595		The John H. Mahnken Company...	Brick	" 19	17 50
15660	27	Marston & Son....	Coal	" 19	5 90
15661		E. George & Co...	Hose washers	" 19	5 00
15662		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 19	7 05
15663		Audley Clarke.....	Cement	" 19	22 50
15664		Cranford Company..	Restoring asphalt pavement....	" 19	6 60
15665		John Colligan.....	Dipper poles	" 19	33 00
15666		H. Duhamel.....	Repairs to buggy	" 19	7 50
15723	30	Sam'l W. Connell..	Pick handles	" 19	6 00
15724		Michael Mullady..	Horse hire, October 9 to October 17, 1903	" 19	80 00
15813	Dec. 1	United Globe Rubber Manufacturing Company...	Rubber hose	" 19	227 45
15846		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 28, 1903	Dec. 1	852 87
15892	2	The John H. Mahnken Company ..	Cement brick	Nov. 25	23 20
16100	7	Goodyear's India Rubber Glove Manufacturing Company	Rubber boots	" 13	100 80
16101		Audley Clarke.....	Brick	" 25	21 25
16277	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903	Dec. 9	897 41
16557	15	Goodyear's India Rubber Glove Manufacturing Company.	Boots	" 7	117 63
16558		John Hynes	Granite basin head	" 9	15 00
16559		Frank J. Gallagher.	Repairing sewer in Stanhope street	Nov. 25	289 00
16560		D. W. Binns.....	Market pans	Dec. 7	30 00
16561		Harry W. Bell.....	Pipe	" 7	18 75
16562		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 8	7 68
16563		John Shedd.....	Repairing harness, etc.....	" 7	12 00
16564		Harry W. Bell.....	Pipe	" 7	37 50
16565		D. W. Binns.....	Manholes, etc.	" 7	100 00
16566		D. W. Binns.....	Manhole covers	" 7	3 50
16622	16	Otto E. Reimer Company	Brick	" 9	7 00
16623		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 9	7 98
16624		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 12, 1903	" 16	970 12
16764	21	H. Duhamel.....	Resetting tire	" 15	1 00
16795		Gasteiger & Schaefer	On account of Contract No. 7630 for forage	" 10	720 23
16813	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903	" 22	944 62
16816		J. K. Brown Company	Scaffold poles	" 15	12 00
16817		Harry W. Bell.....	Pipe	" 15	67 50
16818		Harry W. Bell.....	Pipe	" 15	25 00
16819	22	Harry W. Bell....	Pipe	" 15	9 45
16954	28	Frank J. Gallagher.	Pumping cellar	Nov. 25	12 00
17176	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903	Dec. 29	951 60
			Total.....		$16,031 74

Sewers—Repairing and Cleaning, Contract at Public Letting, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13141	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending September 26, 1903..	Oct. 3	$24 00
13515	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 3, 1903.....	" 10	24 00
13809	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending October 10, 1903....	" 17	24 00
14029	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, October, 1903	" 22	24 79
14181	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending October 17, 1903	" 24	12 00
14626	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending October 24, 1903	Nov. 4	20 00
14731	7	Henry Hesterberg.	On account of Contract No. 8491, for constructing a sewer in Eighth avenue, between Fifty-ninth and Sixtieth streets....	Oct. 28	1,757 27
14990	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending October 31, 1903	Nov. 13	24 00
15043	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 6, 1903	" 14	24 00
15447	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 14, 1903	" 20	24 00
15609	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 24	40 01
15721	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 21, 1903	" 27	24 00
16286	Dec. 9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 28, 1903	Dec. 8	28 00
16650	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 5, 1903	" 16	24 00
16815	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 12, 1903	" 21	28 00
17084	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending December 19, 1903	" 28	24 00
17174	30	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 28	38 71
17202		Henry Newman....	On account of Contract No. 8849, for reconstructing and earth filling over sewer, etc., in Hegeman avenue, from Snedeker avenue to Hinsdale street.	" 12	5,775 67
			Total.....		$7,940 45

Thirty-first Ward Sewerage Districts, Nos. 1 and 3, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12993	Oct. 1	Franklin Machine and Boiler Works	Replacing boiler tubes	Sept. 11	$274 00
13055	2	John A. Still.....	Disinfectant	" 25	70 50
13106	5	United & Globe Rubber Manufacturing Company	Rubber hose	" 25	118 00
13220	6	J. H. Timmerman, Ciyt Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.	Oct. 6	140 00
13484	12	The Schaeffer & Budenberg Manufacturing Company	Repairing counters	" 2	8 40
13542	13	John A. Scollay...	Globes, valves	" 7	17 06
13543		United & Globe Rubber Manufacturing Company	Ruber hose	" 7	53 00
13571		J. H. Timmerman, City Paymaster..	Payroll Foreman, etc., week ending October 10, 1903	" 13	169 39
13580		George Pool's Sons	Oil	" 7	60 00
13669	15	P. Delaney.....	Horseshoeing	" 7	5 50
13718	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for three weeks ending October 3, 1903	" 16	94 92
13775	19	Jackson & Cowenhoeven.....	Nails	" 10	10 80
13896	20	Otto E. Reimer & Company	Account of Contract No. 7428, for quicklime, etc.	" 7	320 04
13937	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903	" 21	240 70
14009	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 21	1,313 70
14260	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903	" 28	171 64
14564	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc. for week ending October 31, 1903	Nov. 4	169 39
14649	6	Samuel W. Cornell.	Waste	Oct. 29	12 16
14650		H. C. Keiselbach..	Sal soda	" 29	7 50
14651		H. C. Keiselbach...	Atlantic white lead	" 29	50 10
14965	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903	Nov. 13	137 89
15142	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903	" 17	153 64
15214	19	Jackson & Cowenhoeven	Soap	" 13	4 50
15215		P. Delaney.....	Horseshoeing, October, 1903...	" 13	7 25
15216		J. J. Dixon.....	Joints of stove pipes	" 13	4 50
15217		E. H. Cook & Co.	Coal	" 13	5 75
15296	20	Robert O. Loan....	Bolts	" 13	3 00
15422	23	Goodyear India Rubber Glove Manufacturing Company	Boots	" 13	48 63
15507	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 13	1,388 70
15550		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903	" 25	155 89
15812	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903	Dec. 1	137 89
16062	4	Frank Hennessy...	Oil	Nov. 25	15 60
16276	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903	Dec. 9	155 89
16447	14	P. Delaney.....	Shoeing horse, November, 1903.	" 9	5 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16448		J. J. Dixon.....	Grates	" 8	5 00
10449		John A. Scollay..	Gate valves	" 7	22 00
16450		John A. Scollay..	Sheet of brass, etc.	" 7	7 75
16451		John A. Scollay..	Ejector	" 7	6 00
16452		H. P. Moehl.....	Blankets	" 8	15 05
16567	15	Kings Manufacturing Company ..	Disinfectant	" 7	50 00
16621	16	Cropsey & Mitchell	Lumber	" 9	27 45
16636		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 12, 1903	" 25	155 89
16724	18	Phillips, Daup & Co.	Grate bars	Nov. 25	84 90
16796	21	Gasteiger & Schaefer	On account of Contract No. 7630, for forage	Dec. 10	270 59
16797		Harry Blinn	In full of Contract No. 7743, for coal	" 10	1,698 52
16812	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903...	" 22	164 14
16893	23	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 19	1,331 24
16955	28	Police Commissioner of Police Department, City of New York.....	Testing boilers Nos. 18615, 16922, 12146, 17811 and 18966.....	" 15	10 00
17177	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 26, 1903	" 29	164 14
			Total		$9,544 10

Thirtieth Ward—Bath Beach District, 1903.

				1903.	
13219	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.....	Oct. 6	$82 87
13570	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903.....	" 13	63 23
13936	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903.....	" 21	82 00
14259	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903.....	" 28	71 25
14563	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903.....	Nov. 4	80 75
14964	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903....	" 13	56 68
15141	18	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903...	" 17	78 61
15549	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903...	" 25	78 61
15811	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903...	Dec. 1	70 00
16275	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903....	" 9	75 93
16620	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 12, 1903...	" 16	81 75
16811	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903...	" 22	84 00
17178	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903...	" 29	77 49
			Total		$983 17

Twenty-sixth Ward Disposal Works, 1903.

				1903.	
13218	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending October 3, 1903.	Oct. 6	$171 75
13277	7	Hodgkiss & Co....	Oil	Sept. 25	16 80
13483	12	Louis Bader.....	Keep of horse, September, 1903.	Oct. 7	25 00
13773	19	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending October 10, 1903.	" 16	169 50
13774		Jackson & Cowenhoeven	Hardware	" 10	9 70
13895	20	Otto E. Reiner & Co.	On account of Contract No. 7428, for quicklime.....	" 7	1,316 28
13935	21	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending October 17, 1903.	" 21	213 00
14008	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 22	642 29
14063	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for week ending October 3 and October 10, 1903.....	" 24	27 00
14258	29	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending October 24, 1903.	" 28	210 00
14284		Charles W. Abrams.	Salt	" 22	23 75
14285		Henry R. Worthington	Nuts and bolts.....	" 22	1 32
14286		McElraevy & Hauck Company	Hardware	" 22	58 63
14350	30	The Empire Chemical Company ...	Disinfectant	" 22	24 68
14351		John A. Scollay....	Gauge cocks	" 22	10 00
14562	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending October 31, 1903	Nov. 4	195 75
14705	6	S. Gates & Co.....	Rubber hose	Oct. 29	14 00
14963	13	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending November 7, 1903	Nov. 13	130 75
15140	18	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending November 14, 1903	" 17	165 00
15213	19	The Westinghouse Machine Company	Valve stems, etc.....	" 13	8 80
15294	20	Louis Bader.....	Keep of horse.....	" 13	25 00
15295		Franklin H. Kalbfleisch Company.	Chloride of iron.....	" 13	77 97
15508	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc, November 30, 1903.....	" 23	662 90
15548	25	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending November 21, 1903	" 25	167 25
15810	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending November 28, 1903	" 28	142 00
16274	9	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending December 5, 1903	Dec. 9	165 00
16445	14	Louis Bader.....	Keep of horse, November, 1903.	" 7	25 00
16446		Goodyear's India Rubber Glove Manufacturing Company	Rubber boots	" 7	50 55
16618	16	Curtis Bros. Lumber Company....	Lumber	" 9	9 60
16619		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending December 12, 1903	" 16	162 75
16720	18	Franklin H. Kalbfleisch Company.	Manganese	" 8	72 10
16763	21	Franklin H. Kalbfleisch Company.	Chloride of iron.....	" 8	77 75
16789		Henry Blum.....	In full of Contract No. 7743, for coal	" 10	1,052 95
16810	22	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending December 19, 1903	" 22	160 75
16894	23	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 19	663 10
16956	28	Police Commissioners of The City of New York...	Testing boilers, Certificate No. 10072	" 15	6 00
17179	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 26, 1903..	" 29	167 25
			Total		$7,121 92

Supplies and Contingencies, 1903.

				1903.	
13054	Oct. 2	Brooklyn Heights Railroad Company	Rapid transit	Sept. 25	$50 00
13275	7	Maria N. Hart....	Services, September, 1903.....	" 29	29 40
13276		Riehle Bros. Testing Machine Company	Moulds	" 29	129 60
14288	29	Brooklyn Heights Railroad Company	Tickets	Oct. 22	50 00
14352	30	Stevenson & Marsters	Rebinding books	" 22	3 75
14353		George M. Eddy & Co.	Repairing tapes	" 22	65
15297	Nov. 20	John W. Buckley..	Rubber boots	Nov. 13	8 61
15423	23	Stevenson & Marsters	Envelopes	" 13	91 20
15726	30	The Brooklyn Heights Railroad Company	Tickets	" 19	50 00
15893	Dec. 2	Charles Disch, Manager for H. H. Kiffe	Velox prints	" 25	2 94
15962	4	John W. Buckley..	Rubber boots	" 25	34 44
16453	14	Goodyear's India Rubber Glove Manufacturing Company	Rubber boots	Dec. 7	18 95
16454		George M. Eddy & Co.	Steel tape	" 7	7 50
16455		The Brooklyn Heights Railroad Company	Rapid transit tickets	" 7	50 00
16625	16	Vollkommer & Co..	Whip	" 9	2 00
16874	23	Goodyear India Rubber Glove Manufacturing Company	Rubber boots	" 15	12 12
			Total.....		$541 16

Horses, Horse Keeping and Supplies, 1903.

				1903.	
13053	Oct. 2	M. F. Marlborough	Repairs to wagon	Sept. 25	$8 10
13146	5	Ed. Hughes & Sons	Horseshoeing	" 25	5 00
13324	8	Wm. T. Allen.....	Boarding horse, August, 1903..	Oct. 2	44 00
14279	29	London Harness...	Repairing harness	" 22	7 30
14280		M. F. Marlborough	Repairing wagon	" 22	5 55
14281		James E. Maher...	Horseshoeing	" 22	5 00
14282		William T. Allen..	Keep of horse, August and September, 1903	" 22	44 00
14283		William T. Allen..	Keep of horse, August and September, 1903	" 22	44 00
14348	30	James E. Maher...	Horseshoeing	" 22	5 00
14349		James E. Maher...	Horseshoeing	" 22	5 00
14517	Nov. 4	Volkommer & Co.	Horse	" 22	225 00
15590	25	M. F. Marlborough	Leather pocket	Nov. 19	5 00
15725	30	William T. Allen...	Boarding horses, October, 1903..	" 19	66 00
15814	Dec. 1	Ed. Hughes' Sons.	Horseshoeing, October, 1903....	" 19	15 00
10456	14	Abraham & Straus.	Robes	Dec. 8	29 90
16457		H. Duhamel.....	Wagon repairs	" 8	6 80
16505		M. F. Marlborough	Repairing wagon	" 7	119 75
16765	21	Dr. Samuel Atchison	Professional services, November 10, 1903.....	" 15	5 00
16873	23	James E. Maher...	Horseshoeing	" 15	7 50
16953	28	James E. Maher....	Horseshoeing	" 15	7 50
17093	29	William T. Allen...	Boarding horse, November, 1903.	" 15	66 00
			Total.....		$726 40

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

				1903.	
13954	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 21	$2,816 66
14027	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., October, 1903	" 21	8,908 34
14728	Nov. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., October, 1903.	Nov. 6	23 48
14933	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 11	57 65
15386	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., November, 1903.....	" 20	2,891 66
15387		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, November, 1903	" 20	9,027 30
16848	Dec. 22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December, 1903	Dec. 19	9,062 55
16849		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, December, 1903 ..	" 19	2,904 16
16889	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, December, 1903 ..	" 19	1,004 03
			Total.....		$36,695 83

Supplies and Repairs, 1903.

				1903.	
12986	Oct. 1	John R. Moody...	Plumbing	Sept. 22	$6 30
12987		Jackson & Cowenhoeven	Wrenches	" 22	3 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12988		Geo. Upington	Directories	" 22	21 00
12989		Underwood Typewriter Company.	Typewriter	" 19	91 35
12990		Edward W. Latham	Electrical work	" 19	10 95
12991		Robert McManamy.	Flag	" 22	5 50
12992		Albert Davis.....	Signs	" 22	30 00
13052	2	Selleck & Morris..	Typewriting	" 22	7 68
13099	5	The Coney Island and Brooklyn Railroad Company	Carfare tickets	" 30	5 00
13100		Howard W. Bishop	Electric work	" 29	1 90
13101		Department of Correction	Refilling spindle	" 30	14 00
13102		Albert Davis	Brass sign	" 29	15 00
13103		Albert Davis.....	Signs	" 29	8 00
13104		Munson Supply Company	Cushion keys	" 22	3 50
13105		Andreas Seiz	In full of Contract No. 7077, for furnishing and erecting headstone over graves of deceased veteran Union soldiers and marines in the several cemeteries in Kings and Queens Counties	" 19	1,145 00
13134		John A. Scollay....	Supplies	" 29	7 78
13135		Stevenson & Marsters	Postage stamps	" 29	30 00
13136		Remington Typewriter Company	File, etc.	" 29	145 45
13137		John R. Moody ...	Plumbing work	Oct. 1	4 65
13138		Alexander McLean.	Carpenter work	Sept. 30	58 17
13139		John R. Moody....	Plumbing work	" 29	3 40
13140		Martin B. Brown Company	Maps	" 30	11 00
13154	6	A. T. Wilson.....	Rubber stamps	" 29	5 80
13155		A. T. Wilson.....	Rubber stamps	" 30	5 45
13156		John R. Moody....	Plumbing work	" 29	4 65
13157		Remington Typewriter Company	Cabinet and chairs.....	" 30	53 80
13158		Maxwell & Co.....	Fan light shade	" 29	75
13159		Miller, Daybill & Co.	Carting timber	" 29	8 00
13160		John J. Cody, Jr...	Plastering	" 29	8 00
13161		The Banks Law Publishing Company	Law books	" 30	1 20
13253	7	John J. Cashman..	Mason work	" 29	495 00
13254		Albert Davis.....	Signs	Oct. 1	1 50
13255		New York and New Jersey Telephone Company	Coupon books	Sept. 29	16 00
13256		Police Department of City of New York	Testing boiler, Certificate No. 16396	" 29	2 00
13257		Geo. Pool's Sons ..	Oil	" 29	3 00
13258		Phillips, Daup & Co.	Steamfitting	" 29	59 00
13259		Brooklyn Heights Railroad Company	Tickets	Oct. 1	100 00
13260		John Byrne.....	Carpenter work	" 1	13 90
13261		Geo. Upington.....	Directories, Manhattan, Bronx and Brooklyn	Sept. 30	15 00
13262		Stevenson & Marsters	Contract blanks, etc.....	Oct. 1	2 50
13263		Stevenson & Marsters	Paste	Sept. 30	2 10
13321	8	John J. Cashman..	Mason work	Oct. 1	36 25
13406	9	William C. O'Keefe & Son	Plumbing	" 1	49 00
13407		Pete Bjurberg	Repairing furniture	" 1	89 31
13408		Driscoll & Co.....	Plumbing work	" 1	77 95
13409		Maria N. Hart.....	Typewriting, August 7, 10 and 12, 1903	Sept. 30	9 46
13479	12	Charles P. Haggerty	Services copying leases, etc.....	" 29	40 75
13540	13	Edward W. Latham	Electrical work	Oct. 1	39 19
13541		Edward W. Latham.	Electrical work	Sept. 29	23 55
13576	14	J. Fred Pierson....	Berth for bath foot of Thirty-ninth street, Brooklyn, from June to October, 1903.....	Oct. 9	425 00
13577		The New York and New Jersey Telephone Company..	Telephone service, April, May and June, 1903	Sept. 29	160 90
13578		Timothy McGann...	Horseshoeing	Oct. 9	7 50
13579		Selleck & Morris...	Services of stenographer.....	" 9	24 00
13665	15	M. J. Shevlin.....	Plumbing work	" 9	9 05
13666		H. Aschenbach	Collar pads	" 9	1 50
13667		A. T. Wilson.....	Rubber stamps, etc.	" 9	75
13721	16	E. M. Cook.....	Berth for bath foot of North First street, Borough of Brooklyn, from June to October, 1903	" 9	750 00
13778	19	J. Warren Mead, Agent and Warden	Baskets	" 13	8 85
13779		Jackson & Cowenhoeven	Soap	" 9	29 34
13780		Driscoll & Co.....	Plumbing	" 13	60 35
13828	20	Peter J. Powers....	Painting, etc.	" 9	100 00
13829		Aron Ingrall	Expert services, from August 8 to August 15, 1903.....	" 9	12 00
13830		Jackson & Cowenhoeven	Rope, etc.	" 13	71
13831		John J. Cody, Jr...	Mason work	" 13	85 00
13832		George W. Cable, Jr.	Desk	" 13	74 50
13833		Albert Schock.....	Bicycle repairs	" 13	24 00
13834		Phillips, Doup & Co.	Repairing heating apparatus.....	" 9	441 45
13835		William Berri's Sons	Carpet, etc.	" 13	284 83
13836		John F. Gompert...	Bay horse, etc.....	" 29	450 00
13837		E. Belcher Hyde....	Atlas (five copies).....	" 13	125 00
13838		Loretto Carroll	Stenographic services, October 1, 1903	" 13	40 00
13903	21	Aaron Stone	Glazing	" 13	20 45
13904		I. P. Rosow.....	Clocks	" 13	12 35
13905		Martin B. Brown...	Envelopes	" 9	47 50
13939		Samuel Lewis	In full of Contract No. 7465, for Janitors' supplies.....	" 13	1,774 82
13940		Abraham & Straus..	Carpet sweepers	" 16	22 50
13941		Charles J. McGinness	Horseshoeing	" 16	6 50
14001	22	Robert J. Brown....	Carpenter work	" 16	52 66
14002		Thomas Dwyer	Mason work	" 17	25 00
14003		Driscoll & Co.....	Plumbing work	" 16	4 25
14004		H. C. Kieselbach...	Kerosene oil	" 16	1 95
14030	23	J. Warren Mead, Agent and Warden	Cuspidors	" 17	5 40
14031		J. Warren Mead, Agent and Warden	Baskets	" 17	2 32
14032		George Deyo, Agent and Warden.....	Ash cans	" 17	18 69
14033		Addison Johnson, Agent and Warden	Mats	" 17	4 85
14034		Stevenson & Marsters	Dating stamps	" 17	75
14035	23	Abraham & Straus.	Towels	" 17	9 36
14036		American Ice Company	Ice	" 16	63 27
14037		Yawman & Erbe Manufacturing Company..	Index cards	" 17	4 80
14038		C. R. Macauley ...	Glass shelves	" 17	12 00
14039		William C. O'Keefe & Sons.....	Disconnecting water pipes.....	" 16	30 00
14040		George Pool's Sons	Oil	" 16	1 35
14087	26	Stevenson & Marsters	Index cards	" 17	6 75
14088		Edward W. Latham.	Electrical work	" 16	31 92
14089		Department of Correction	Brooms	" 17	16 74
14090		Journeay & Burnham	Shades	" 16	80 70
14091		John J. Cody, Jr...	Mason work	" 17	33 00
14092		John Wyeth	Mason work	" 16	45 00
14093		George Deyo, Agent and Warden	Towels	" 17	19 10
14094		John R. Moody.....	Plumbing	" 20	8 50
14095	27	John R. Moody.....	Plumbing	" 16	19 00
14169		J. Mannis.....	Keep of horses	" 16	60 00
14277	29	Remington Typewriter Company..	Repairs to typewriter, etc.....	" 13	10 25
14278		Albert Schock	Bicycle horn	" 23	1 50
14347	30	G. B. Berger	Clocks	" 23	8 00
14398		Department of Correction	Cylinder refitted	" 23	14 00
14399		Remington Typewriter Company.	Chairs	" 23	12 60
14400		John R. Moody.....	Plumbing work	" 23	9 00
14401		Alexander McLean	Carpenter work	" 23	25 14
14459	Nov. 2	Moquin - Offerman-Heissenbuttel Co.	On account of Contract No. 6924 for coal	" 23	2,142 00
14460		Jac. Schneider	Roofing work	" 23	152 55
14516	4	Raymond J. Chatry, Trustee	Berth for public bath, foot of Bridge street, June 1 to October 1, 1903	" 23	750 00
14565		W. R. Adams.....	Lumber	" 20	29 90
14566		A. T. Wilson.....	Rubber stamps	" 23	90
14567		Bureau of Charities Woodyard	Wood	" 23	30 75
14606	5	P. Belford & Son.	Moving book, furniture, etc.....	" 27	45 50
14607		Bureau of Charities Woodyard	Kindling wood	" 27	21 00
14608		P. S. O'Brien.....	Lumber, etc.	" 23	65 21
14609		C. E. Sanford.....	Rental and repairs to register clocks, July, August and September, 1903	" 23	75 00
14610		John T. Stanley....	Soap	" 23	1 10
14611		Albert Davis	Gold sign	" 23	15 00
14632	6	Charles M. Byrne..	Painting	" 23	10 15
14633		New York Dock Company	Rental of berth for public bath at foot of Conover street, June 1 to October 1, 1903...	" 23	400 00
14634		George W. Cable, Jr.	Furniture	" 27	134 50
14635		Howard W. Bishop.	Electrical work	" 23	13 00
14636		George Deyo, Agent and Warden.....	Coal hods	" 27	15 66
14637		Department of Correction	Brooms and brushes	" 27	32 48
14638		John A. Scollay....	Steam fitting, etc.....	" 27	80 40
14639		Albert Rahan	Glazing	" 16	22 28
14640		F. V. Lindon.....	Repairing clocks	" 23	20 00
14700	Nov. 6	Albert Raban.....	Glazing	" 27	105 00
14701		P. H. Smith, Assignee of Edward W. Lathan.....	Electrical work	" 23	14 75
14702		Edward W. Lathan	Electrical work	" 23	13 21
14703		P. H. Smith, Assignee of Edward W. Lathan.....	Electrical work	" 23	74 50
14764	9	The Police Commissioner of the Police Department, City of New York.....	Testing boilers	" 23	8 00
14765		A. T. Wilson.....	Rubber stamps	" 31	6 00
14766		Robert T. McMurray & Bro.....	Iron work	" 31	54 25
14767		Weiderman & Conklin	Wall fans	" 28	260 00
14768		Jackson & Cowenhoeven	Push plates	" 28	19 74
14769		John J. Cashman..	Resetting tiles	Nov. 2	11 50
14828	11	Pete Bjurberg	Repairing furniture	Oct. 31	87 66
14871		Martin Fallon.....	Furnishing and placing toilet, Borough Hall	Nov. 2	466 00
14888	12	Edward W. Latham	Electrical work	Oct. 17	25 90
14889		The New York and New Jersey Telephone Company.	Telephone service, from April 1 to June 30, 1903.....	" 31	1,049 53
14967	13	McElraevy & Hauck Company	Steam fitting	Nov. 2	678 59
14968		McIlraevy & Hauck Company	Steam fitting	" 2	570 73
15045	16	The Banks Law Publishing Company	Charters	" 11	14 40
15046		Sullivan Brothers..	Removing awnings	" 11	27 50
15047		M. J. Shevlin.....	Plumbing	" 11	56 35
15048		Stevenson & Marsters	Transfer cases	" 11	1 20
15049		McLean Elevator Company	Repairing elevator	" 11	27 50
15096	17	Aaron Stone.....	Glazing	" 11	27 00
15097		Robert J. Brown..	Carpenter work	" 11	28 36
15098		J. J. Dixon.....	Repairs to furnace	" 11	30 20
15145	18	Chas. J. McGinness.	Horseshoeing	" 11	1 25
15146		Timothy McGann..	Horseshoeing	" 11	7 50
15147		The New York and New Jersey Telephone Company.	Telephone service coupons.....	" 11	12 00
15206		J. Mannix.....	Boarding horse, October, 1903..	" 11	60 00
15207		M. Wallace.....	Sand	" 11	4 00
15208		Albert Raban.....	Glazing	" 11	3 00
15209		P. S. O'Brien.....	Repairing lights	" 13	3 88
15283	20	Moquin - Offerman-Heissen buttel Coal Company..	On account of Contract No. 6924 for coal	" 13	1,231 65
15284		Pete Bjurberg	Repairing chairs	" 13	5 39
15285		Morris & Selover..	Spikes	" 13	142 65
15286		Jac. Schneider.....	Repairing roof	" 13	4 20
15287		William Berris Sons	Rugs	" 13	37 70
15288		American Ice Company	Ice, October, 1903	" 13	51 20
15417	23	Alfred Richards....	Wharfage	" 13	75 50
15552	25	Alfred Richards....	Wharfage	" 20	9 00
15553		Albert Raban.....	Glazing	" 20	4 40
15554		A. W. Wilson.....	Rubber stamps	" 18	5 80
15555		Department of Correction	Refilling cylinder of sweeper with rattan	" 18	14 00
15556	25	Robert Findlay Manufacturing Company	Electrical work	" 18	5 50
15557		Aaron Stone	Glass	" 18	10 00
15558		Driscoll & Co.....	Plumbing work	" 18	26 80
15668	27	A'exander McLean.	Carpenter work	" 18	108 00
15669		The New York and New Jersey Telephone Company.	Telephone service, October 31, 1903.....	" 18	18 40
15670		John A. Scollay....	Gaskets	" 18	1 20
15667		P. W. Taylor.....	Winding clocks	" 18	22 50
15727	30	Keuffel & Esser Company	On account of Contract No. 8579, for Engineers and Draughtsmen's supplies	" 18	1,813 41
15728		Eimer & Amend...	Magnifying glass, etc.....	" 20	5 26
15729		Self-Winding Clock Company	Repairing tower clock.....	" 23	46 10
15730		Brooklyn Blue Print Works	Blue prints	" 20	30 53
15731		McElraevy & Hauck Company	Repairing valves	" 20	60 00
15818	Dec. 1	Driscoll & Co.....	Plumbing work	" 20	23 50
15819		Frank Hennessy...	Oil	" 18	1 20
15820		Patrick Gal'agher..	Cleaning carpet	" 18	212 00
15821		John R. Moody....	Plumbing work	" 18	38 25
15888	2	Jackson & Cowenhoeven	Wire spikes	" 20	40
15889		George B. Hewlett	Draughtsman's supplies	" 20	179 50
15890		Morris & Selover..	Carpenter work	" 18	202 72
15891		Driscoll & Co.....	Plumbing work	" 20	63 95
15931	3	C. R. Macauley....	Glazing	" 28	17 35
15932		Morris & Selover...	Repairs to smoke pipe.....	" 28	13 20
15933		M. Hohs.....	Repairing, etc., roof.....	" 18	310 00
15963	4	Hyatt L. Marshall.	Boarding horse, etc., September 12 to October 31, 1903.....	" 28	32 67
15964		Howard W. Bishop	Locksmithing	" 28	14 97

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15965		Geo. W. Cobb, Jr.	Tables, desk and chairs	" 20	316 00
16094	7	Albert Raban	Glass	" 28	15 50
16095		H. C. Kesebach	Paints	" 28	23 49
16176	8	Weiderman & Conklin	Electrical work	" 18	105 00
16177		John A. Scollay	Steamfitting	" 28	189 94
16178		Morris & Selover	Spruce planks	" 28	6 60
16179		Robert Findlay Manufacturing Company	Repairing electrical fixtures	" 28	1 20
16180		Robert Findlay Manufacturing Company	Electrical work	" 28	21 50
16181		Yawman & Erbe Manufacturing Company	Index	" 28	90
16182		J. J. Dixon	Repairs to heaters	" 28	28 25
16242	9	Howard W. Bishop	Repairing locks, etc., various buildings	" 28	8 40
16243		John Byrne	Glazing	" 28	45 00
16244		Curtis Bros. Lumber Company	Lumber	" 28	3 30
16245		Remington Typewriter Company	Repairing machine	" 28	9 00
16246		Aaron Stone	Glazing	" 28	14 75
16247		Department of Correction	Refilling sweeper	" 28	14 00
16388	11	The New York and New Jersey Telephone Company	Telephone service, July, August, September, 1903	" 28	12 75
16389		The New York and New Jersey Telephone Company	Telephone service, June, July, August, September, 1903	" 28	858 29
16390		Moquin - Offerman-Heissenbuttel Coal Company	On account of Contract No. 6924, for coal	Dec. 3	1,777 86
16499	14	Richard Heepe	Plumbing work, etc	Nov. 28	17 72
16500		Alfred Richards	Wharfage, November, 1903	Dec. 7	75 00
16501		Stevenson & Marsters	Rubber stamps	" 7	90
16502		Yost Writing Machine Company	Pads	" 7	4 00
16503		Aaron Stone	Glazing	" 7	22 05
16504		Joseph G. Pollard	Repairing slice bars	" 7	3 58
16548	15	Russell & Wylie	Photographs	" 7	5 00
16549		Jackson & Cowenhoeven	Shovels, etc.	" 7	3 15
16540		Timothy McGann	Horseshoeing	" 7	7 50
16541		Department of Correction	Refilling cylinder	" 7	14 00
16542		Derby Desk Company	Chair	" 7	14 40
16543		Robert J. McManamy	Flags	" 7	11 00
16544		Howard W. Bishop	Repairing lock	" 7	1 80
16637	16	Russell & Wylie	Photographs	" 7	15 00
16638		Edward W. Latham	Electrical works	" 7	2 50
16639		M. Wallace	Sand	" 7	4 00
16675	17	Henry White	Plastering	" 11	8 25
16676		Felix F. Daus Duplicator Company	Negative paper	" 11	3 00
16677		Keuffel & Esser Company	Blue print cloth	" 7	4 64
16678		Robert J. McManamy	Cuspidors	" 11	9 50
16723	18	Brooklyn Lumber Company	Lumber	" 11	7 80
16757	21	W. P. Siler	Dating machines	" 11	15 00
16758		J. Mannix	Boarding horses	" 11	60 00
16759		Aaron Stone	Glazing, etc.	" 11	4 00
16760		Chas. J. McGinness	Horseshoeing	" 11	6 50
16761		American Ice Company	Ice, November, 1903	" 11	43 62
16762		A. T. Wilson	Rubber stamps	" 11	75
16875	23	The Benbow Company	Telephone bracket	" 11	3 00
16952	28	The New York and New Jersey Telephone Company	Telephone service	" 18	35 00
17094	29	W. P. Siler	Bracket	" 18	3 25
17095		Weiderman & Conklin	Electrical work	" 18	2 63
			Total		$24,934 69

Supplies and Contingencies, 1903.

				1903.	
14641	Nov. 6	The Coney Island and Brooklyn Railroad Company	Car fare tickets	Oct. 28	$10 00
14642		The Brooklyn Heights Railroad Company	Ticket books	" 28	100 00
14704		Stevenson & Marsters	Postage stamps	" 28	30 00
14932	12	Frank J. Helmle	Disbursements, October, 1903	" 31	5 00
16444	Dec. 14	Stevenson & Marsters	Stamps and postal cards	Dec. 7	31 00
16555	15	The Brooklyn Heights Railroad Company	Car fare books	" 7	100 00
			Total		$276 00

BUREAU OF BUILDINGS.

Salaries, 1903.

				1903.	
14168	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., October, 1903	Oct. 26	$11,043 92
15509	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., November, 1903	Nov. 23	11,007 06
16076	Dec. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc.	Dec. 4	13 33
16997	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., December, 1903	" 23	11,282 65
			Total		$33,346 96

Contingencies and Emergencies, 1903.

				1903.	
12997	Oct. 1	Frank H. Quinby	Surveys of premises northwest corner of Marcy avenue and Hopkins street	Sept. 24	$25 00
13110	5	William M. Calder, as Superintendent	Disbursements, September, 1903	" 28	50 00
13278	7	A. T. Wilson	Rubber stamp	" 30	7 90
13322	8	Frank H. Quinby	Surveys of premises Nos. 212 to 216 Concord street	" 30	20 00
13413	9	Henry F. Durling	Serving notices	" 30	2 00
13414		J. L. Beers	Map	" 30	9 00
13546	13	The Title Guarantee & Trust Company	Information cards	" 24	2 25
13549		E. Belcher Hyde	Map	Oct. 6	1 75
13550		Warren H. Knapp	Typewriting	" 6	70 00
13668	15	Gardner & Co	Photographs	" 8	6 00
13893	20	A. T. Wilson	Rubber stamps	" 8	28 50
14010	23	The Brooklyn Heights Railroad Company	Ticket books	" 19	100 00
14096	26	Patrick Lamb	Serving notices	" 19	2 00
14097		E. Belcher Hyde	Atlas	" 19	39 00
14643	Nov. 6	Clynta Water Company	Water, September, 1903	" 6	2 50
14805	10	Warren H. Knapp	Typewriting	Nov. 4	60 00
14929	12	Walter E. Parfit	Surveying premises	" 4	75 00
15025	16	William M. Calder	Postage stamps	" 4	50 00
15212	19	John Dunn	Demolishing building	" 11	287 12
15424	23	Clynta Water Company	Water	" 17	2 00
15425		Moses White	Services of unsafe notices	" 17	2 00
15426		F. H. Newcomb	Hat bands	" 17	72 50
15494	24	The Brooklyn Heights Railroad Company	Passenger tickets	" 17	100 00
16063	Dec. 4	William M. Calder	Postage stamps	" 27	50 00
16175	8	J. C. Weaver	Tearing down building	" 27	25 00
16391	11	A. T. Wilson	Rubber stamps	Dec. 4	1 60
16443	14	Warren H. Knapp	Typewriting	" 4	20 00
16547	15	J. A. McGuigan	Typewriting	" 15	25 00
16767	21	Clynta Water Company	Demi water	" 15	1 50
16961	28	The Brooklyn Heights Railroad Company	Book of tickets	" 15	100 00
			Total		$1,242 62

BUREAU OF INCUMBRANCES AND PERMITS.

Salaries, 1903.

				1903.	
14006	Oct. 23	J. H. Timmerman, City Paymaster	Payroll of Complaint Clerk, etc., October, 1903	Oct. 22	$1,137 50
15416	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of Complaint Clerk, etc., November, 1903	Nov. 21	1,137 50
16847	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of Complaint Clerk, etc., December, 1903	Dec. 19	1,137 50
			Total		$3,412 50

Removal of Incumbrances, 1903.

				1903.	
13270	Oct. 7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 3, 1903	Oct. 7	$92 50
13584	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 10, 1903	" 13	92 62
13931	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 17, 1903	" 21	94 50
14005	22	Brooklyn Heights Railroad Company	Car fare books	" 17	50 00
14182	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 24, 1903	" 27	94 50
14557	Nov. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 31, 1903	Nov. 4	94 50
14826	11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 7, 1903	" 10	84 62
15144	18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 14, 1903	" 17	94 50
15505	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 21, 1903	" 24	94 50
15817	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 28, 1903	Dec. 1	84 62
16234	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 5, 1903	" 8	94 50
			Total		$971 36

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1903.

				1903.	
5257	Oct. 22	J. H. Timmerman, City Paymaster	Payroll of President, etc., October, 1903	Oct. 21	$1,962 49
5778	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., November, 1903	Nov. 23	1,962 49
6189	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1903	Dec. 22	1,962 61
6269	30	J. H. Timmerman, City Paymaster	Payroll of Attendant, September, October, November and December, 1903	" 24	220 00
			Total		$6,107 59

Supplies and Contingencies, 1903.

				1903.	
4898	Oct. 1	Arthur J. Griffin	Disbursements, July and August, 1903	Sept. 22	$15 46
4899		Thomas Hume	Disbursements, July and August, 1903	" 22	8 60
4922	2	August Bellon	Repairing buggies	" 24	34 90
4924	3	Robert R. Crowell	Disbursements, August, 1903	" 28	44 91
4946	5	Charles W. Hewitt	Disbursements, July and August, 1903	" 24	28 50
4947		Michael J. Reidy	Disbursements, July and August, 1903	" 24	21 25
4948		James W. Reilly	Disbursements, July and August, 1903	" 24	22 27
4949		George A. Brown	Disbursements, July and August, 1903	" 24	29 65
4950		Irvine R. Corregan	Disbursements, June, 1903	" 24	13 70
4951		Hugh J. Clark	Disbursements, July and August, 1903	" 24	25 30
4952		James A. Capper	Disbursements, July and August, 1903	" 24	24 50
4953		John Chapman	Disbursements, July and August, 1903	" 24	17 25
4954		Joseph T. Allen	Disbursements, July and August, 1903	" 25	22 15
4955		William Mentzinger.	Disbursements, June, 1903	" 24	11 35
4956		William Mentzinger.	Disbursements, July, 1903	" 24	24 70
4957		A. D. Hough	Board of horse, June and July, 1903	" 24	60 00
4958		A. D. Hough	Board of horse, August, 1903	" 24	30 00
4959		Thomas Freeman	Disbursements, July and August, 1903	" 24	26 40
4994	7	The New York and New Jersey Telephone Company	Telephone service, from April 1 to July 31, 1903	" 23	104 10
4995		Robert R. Crowell	Disbursements, August, 1903	" 28	62 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5015	8	Alfred Williams....	Disbursements, July, 1903	Oct. 1	46 27
5033	9	Ward S. Reeves....	Horse hire, etc., September, 1903	" 2	80 00
5130	15	Samuel Grennon....	Disbursements, June, July, August and September, 1903...	" 8	203 83
5170	17	Philip T. Cronin....	Disbursements, June, July, August and September, 1903...	" 12	15 10
5171		William B. Dooley..	Disbursements, June, July, August and September, 1903...	" 12	33 72
5172		Henry J. Flatherty.	Disbursements, April, May and June, 1903	" 12	20 47
5173		Henry J. Flatherty.	Disbursements, July, August and September, 1903	" 12	23 97
5174		John F. Cassidy....	Use of horse, wagon and driver, September, 1903	" 8	140 00
5229	21	Samuel Grennon ...	Disbursements, July, August and September, 1903	" 14	169 97
5278	23	The Long Island Railroad Company	Freight	" 19	60 60
5279		W. H. Joseph.....	Rubber stamps	" 19	10 65
5395	30	Alfred Williams....	Disbursements, September, 1903	" 23	25 44
5626	Nov. 17	Alfred Williams ...	Disbursements, August, 1903...	Oct. 23	44 59
5703	23	Eugene F. Vacheron	Legislative service in furnishing index bills and daily calendar of the Senate and Assembly, from January 1 to May 1, 1903	" 29	450 00
5704		John F. Cassidy....	Use of horse and wagon, October, 1903	Nov. 16	140 00
5705		William E. Everitt..	Disbursements, July, August and September, 1903	Oct. 12	22 68
5968	Dec. 7	Alfred Williams....	Disbursements, October, 1903...	Nov. 23	26 87
5976	8	James H. Johnson..	Disbursements, September and October, 1903	Dec. 7	44 05
5977		John F. Cassidy....	Use of horse and wagon, etc., November, 1903	" 1	140 00
5978		Ward S. Reeves...	Use of horse and wagon, etc., October, 1903	" 7	80 00
6010	10	Robert R. Crowell..	Disbursements, July, August and September, 1903	" 4	40 62
6011		Robert R. Crowell..	Disbursements, July, August and September, 1903	" 4	71 65
6019	11	Robert R. Crowell..	Disbursements, July, August and September, 1903	" 4	07 77
6035	14	A. D. Hough.....	Livery, September and October, 1903.....	" 7	60 00
6036		Thomas Hume.....	Disbursements, September and October, 1903	" 7	7 90
6045		Thos. Freeman.....	Disbursements	" 7	14 15
6046		Robt. C. Kreuscher	Horse and carriage hire, September and October, 1903.....	" 7	60 00
6047		Harold Tait	Disbursements, July, August, September and October, 1903....	" 7	32 74
6055	15	Hugh J. Clark....	Disbursements, October, 1903...	" 7	13 20
6056		James A. Capper...	Disbursements, September, 1903.	" 7	13 30
6057		John Chapman.....	Disbursements, September, 1903.	" 7	12 97
6058		Joseph T. Allen....	Disbursements, September, 1903.	" 7	11 25
6059		Wm. L. Payne....	Disbursements, September and October, 1903	" 7	3 90
6060		Chas. W. Hewitt..	Disbursements, October, 1903...	" 7	14 70
6061		Chas. W. Hewitt..	Disbursements, September, 1903.	" 7	14 10
6062		Michael J. Reidy...	Disbursements, September, 1903.	" 7	10 65
6063		Michael J. Reidy...	Disbursements, October, 1903...	" 7	10 15
6064		James W. Reilly....	Disbursements, September, 1903.	" 7	9 45
6065		James W. Reilly..	Disbursements, October, 1903...	" 7	12 25
6081		William F. Mentzinger	Disbursements, September, 1903.	" 7	13 65
6100	17	Arthur J. Griffin...	Disbursements, September and October, 1903	" 7	9 55
6101		John B. Nelson....	Disbursements, September and October, 1903	" 7	13 28
6111		Samuel Grennon...	Disbursements, October and November, 1903	" 9	293 39
6140	21	Ward S. Reeves...	Use of horse and wagon, November, 1903	" 4	80 00
6177	23	The Banks Law Publishing Company	Copy of Brown's City Ordinances		
6242	29	Thomas J. Loulen..	Disbursements, August and September, 1903	Oct. 12	14 32
			Total.....		$3,312 44

BUREAU OF HIGHWAYS.

Salaries, 1903.

				1903.	
5285	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903.....	Oct. 23	$1,337 50
5781	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 23	1,337 50
6260	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 22	1,318 98
			Total.....		$3,993 98

Labor, Maintenance and Supplies, 1903.

				1903.	
4971	Oct. 6	T. F. Tuohy & Co.	Use of sprinkling wagons, August, 1903	Sept. 23	$60 00
4973		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman for the week ending September 26, 1903.....	Oct. 6	19 00
4974		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman for the week ending October 3, 1903.....	" 6	1,996 50
4996	7	Mrs. J. J. Sheehan.	Axes	Sept. 23	4 50
4997		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 3, 1903.	Oct. 6	5,967 50
5000		Julian Scholl & Co..	Porcupine scarifier, etc.....	Sept. 23	650 00
5034	9	The Walsh Broom Company	Refilling cylinders.....	Oct. 5	135 00
5035		J. Quesnel & Son..	Repairing wagon, etc.....	" 5	14 00
5036		E. B. McLaughlin Company	Oil, etc.	" 5	22 95
5037		E. B. Abrams.....	New pole, etc.....	Aug. 18	11 50
5049	12	William Goe ler, Sr.	Bolts for pole.....	Oct. 5	3 00
5056		Kramer Brothers...	Lumber	" 5	37 50
5057		Jameson & Bond...	Brick	" 5	40 80
5058		John Phillips.....	Rubber boots	" 5	13 50
5059		Samuel Noller.....	Repairs to street sprinklers, etc..	" 5	34 85
5083	13	J. H. Timmerman, City Paymaster..	Payroll for horse and wagon, September, 1903	" 12	78 00
5084		C. B. McLaughlin & Co.	Hose, etc.	" 8	13 25
5100	14	J. H. Timmerman, City Paymaster..	Payroll for Laborers for the week ending October 10, 1903.	" 14	1,701 50
5101		J. H. Timmerman, City Paymaster..	Payroll for Foreman, etc., for the week ending October 10, 1903	" 14	5,273 37
5126	15	J. Quesnel & Son..	Repairs to wagon, etc.....	" 8	2 75
5127		Elliott Fisher Company	Carbon	" 8	5 50
5128		T. F. Tuohy & Co..	Use of steam roller, etc., September, 1903	" 8	50 00
5142		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman. etc., for the week ending October 10, 1903.....	" 15	15 00
5143	16	Robert Nimmins...	Use of horse and wagon, September, 1903	" 8	80 00
5144		William Brodie....	Axes, etc.	" 8	70 60
5145		Kraemer Brothers..	Lumber	" 8	4 32
5208	20	J. E. Winslow & Son	Brooms	Sept. 11	15 20
5209		Joseph McGee Foundry Company	Iron grating	" 23	35 00
5222		Henry W. Sharkey.	Use of horse and wagon, September, 1903	Oct. 8	80 00
5223		Inter-State Paving Company	Repairs to asphalt pavement.....	" 5	817 20
5242	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 17, 1903.	" 21	1,883 75
5246	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 10, 1903.	" 21	5,988 49
5261	23	Frank Trudden....	Boarding horse, etc., September, 1903	" 19	30 00
5276		A. G. Halleran....	Turpentine, etc.	" 19	27 23
5288	26	M. Fagan.....	Horseshoeing, etc.	" 19	13 50
5331	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 24, 1903.	" 27	1,862 25
5334		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 24, 1903.	" 27	6,177 00
5351	29	Henderson & Co...	Lumber	" 19	55 44
5354		Hardy, Voorhees & Co.	Lumber	" 19	162 14
5364		John J. McLaughlin	Services as Consulting Engineer, July, August and September, 1903	" 19	1,250 00
5425	Nov. 4	Anton Felber.....	Repairing tools, etc.	" 19	25 90
5440		J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending October 31, 1903.....	Nov. 4	1,926 50
5441		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 31, 1903.	" 4	6,123 75
5485	6	Fred W. Stuhler...	Removing water	" 30	75 00
5583	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., weeks ending September 19, October 24 and 31, 1903	" 12	38 50
5584		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903...	" 12	1,713 50
5590		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903...	" 12	5,567 66
5592		J. H. Timmerman, City Paymaster..	Payroll of horse and wagon, October, 1903	" 12	81 00
5659	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903...	" 18	1,329 00
5662		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903...	" 18	4,987 15
5706	23	Samuel Noller.....	Street sprinkler repairs.....	" 17	17 90
5723		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, week ending November 14, 1903	" 21	24 00
5724		Fred. W. Stuhler..	Furnishing steam engine, etc., for removing pond water from Myrtle avenue at Manhattan Beach crossing	" 17	25 00
5725		T. F. Tuohy.....	Use of sprinkling wagon, October, 1903	" 17	60 00
5741	24	Frank Trudden.....	Care of horse and wagon, etc., October, 1903	" 17	30 00
5742		William Brodie....	Hardware	" 17	13 63
5773	25	Samuel Grennon...	Disbursements, October, 1903...	" 17	199 24
5774		Samuel Grennon...	Disbursements, July, August and September, 1903	Oct. 29	133 31
5775		Sweeney & Gray..	Steel, etc.	Nov. 17	132 85
5776		A. G. Halleran....	Oil, etc.	" 17	15 23
5777		Albert Nimmins...	Hire of horse, etc., October, 1903	" 17	80 00
5787		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending November 14, 1903.....	" 24	45 00
5788		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending November 21, 1903	" 24	14 00
5789		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending November 14, 1903.....	" 24	27 00
5800	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 24	3,754 50
5801		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 24	933 50
5868	Dec. 1	Henry W. Sharkey	Use of horse, etc., October, 1903	" 25	80 00
5879	2	Benjamin Hants....	Disbursements, March, April, May, June and July, 1903...	" 24	168 00
5889		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending November 24, 1903.....	Dec. 2	10 00
5891		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	" 2	930 42
5895		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	" 2	2,822 08
5897	3	Jurgen Rathjen....	Coal and wood	Nov. 25	21 55
5898		J. E. Winslow & Son	Picks, etc.	" 25	12 00
5913		Hirsch Brothers...	Supplies	Oct. 19	50 81
5915		G. J. Talleur.....	Cement, etc.	Nov. 25	33 55
5928	4	Samuel Grennon...	Disbursements, July, August, September and October, 1903	" 24	286 21
5997	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903...	Dec. 9	812 50
5998		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	2,661 00
6013	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending November 21, 1903	" 10	8 00
6086	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903...	" 15	365 00
6087		J. H. Timmerman, City Paymaster..	Payroll of horse and wagon, November, 1903	" 15	75 00
6088		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., two weeks ending December 12, 1903.....	" 15	49 50
6098		The Banks Law Publishing Company	Restoring asphalt pavement....	Nov. 25	34 20
6125	21	A. M. Ryon.....	Coal	Dec. 15	6 00
6126		J. Quesnel & Son..	Spring	" 15	2 00
6141		Robert Nimmins...	Hire of horse and wagon, etc., November, 1903	" 15	80 00
6165	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903..	" 21	102 00
6166		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903...	" 21	2,858 50
6168		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending December 12, 1903.....	" 22	17 50
6178	23	A. L. Shank.....	Sewer pipe	" 15	60 00
6179		Anton Felber.....	Repairing steam roller, etc.....	" 15	17 30
6180		Elliott-Fisher Company	Carbon paper, etc.....	" 15	4 25
6181		Joseph McGee Foundry Company...	Shoulder stud pin, etc.....	" 15	14 85
6182		Samuel Noller.....	Repairs, etc.	" 15	20 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6243	29	Frank Trudden....	Care of horse, etc., November, 1903	" 18	30 00
6244		Henry W. Sharkey	Use of horse, etc., November, 1903	" 18	80 00
6247		G. W. Tallem.....	Cement, etc.	" 18	24 30
6248		T. F. Tuohy & Co.	Hire of water carts, November, 1903	" 18	60 00
6264	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 29	141 00
6265		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 29	402 25
			Total.....		$74,425 38

Maintenance of Viaducts and Bridges, 1903.

				1903.	
4998	Oct. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.....	Oct. 6	$473 60
5038	9	Schoncke Bros	Lumber	" 5	39 51
5102	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903....	" 14	358 25
5103		Clonin & Messenger.	Bricks, etc.....	" 8	22 70
5146	16	G. J. Talleur.....	Brick, cement, sewer pipe, etc..	" 8	41 80
5247	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903....	" 21	413 00
5277	23	C. G. Halleran.....	Turpentine, etc.....	" 19	55 15
5286	26	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, October, 1903	" 23	63 87
5287		Hugh Hart	Piles	" 19	14 52
5335	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903....	" 27	389 00
5352	29	Hendrickson & Co..	Lumber	" 19	52 92
5353		Hardy, Voorhees & Co	Lumber	" 19	67 31
5442	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903....	Nov. 4	332 80
5558	11	G. Harms & Sons...	Oil	Oct. 30	25 35
5591	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903....	Nov. 12	135 00
5593	13	John M. Phillips..	Repairs to Hunters Point Avenue Bridge	Oct. 29	672 00
5660	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903..	Nov. 18	536 50
5663		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903..	" 18	931 00
5743	24	Clonin & Messenger.	Cement, etc.....	" 17	6 10
5758		J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, November, 1903	" 23	63 87
5822	30	Hardy, Voorhees & Co.	Lumber	" 17	727 64
5888	Dec. 2	Kraemer Bros	Blanks	" 25	2 32
5896		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903..	Dec. 2	125 00
5899	3	M. Schneider	Lumber	Nov. 25	30 00
5914		G. J. Falleur.....	Cement, etc.....	" 25	47 00
6142	21	Clonin & Messenger	Brick, etc.....	Dec. 5	3 25
6167	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903....	" 21	144 00
6193	23	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, December, 1903	" 22	63 93
6266	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903...	" 29	62 50
			Total		$5,899 89

Preliminary Surveys, 1903.

				1903.	
4999	Oct. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 6	$66 00
5248	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 21	66 00
5284	26	Christian Herold ...	Spruce stakes	" 19	45 00
5314	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 23	205 44
5802	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	Nov. 23	53 06
5999	Dec. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903.....	Dec. 5	22 00
6224	28	E. G. Soitmann....	Supplies	" 15	171 04
			Total.....		$628 54

BUREAU OF SEWERS.

Salaries, 1903.

				1903.	
5238	Oct. 21	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 20	$800 00
5701	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 20	800 00
5864	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending November 28, 1903	Dec. 1	28 00
5865		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, November 22 and 30, 1903	" 1	30 00
5973	8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 5, 1903	" 8	28 00
6076	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 12, 1903	" 15	28 00
6121	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, December, 1903	" 18	100 00
6158	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 19, 1903	" 21	28 00
6159		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 18	800 00
6270	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Sewers, December 26, 1903	" 29	28 00
			Total.....		$2,670 00

Labor, Maintenance and Supplies, 1903.

				1903.	
4900	Oct. 1	George R. Henderson	Sewer gate	Sept. 22	$6 00
4901		Kraemer Bros.....	Cement	" 22	1 45
4902		A. G. Halleran.....	Rope, buckets, etc.....	" 22	17 51
4981	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 3, 1903	Oct. 6	223 75
4982		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 3, 1903	" 6	1,070 10
5092	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 10, 1903....	" 13	223 75
5093		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 10, 1903	" 13	1,074 60
5163	16	Edward J. Ward...	Hire of horse and carriage, September, 1903	" 8	80 00
5164		Edward J. Ward...	Hire of horse and wagon, September, 1903	" 8	25 00
5165		Kraemer Bros.....	Cement	" 8	1 45
5166		R. Wynn	Use of horse and wagon, September, 1903	" 8	65 00
5167		Clonin & Messenger	Brick and cement	" 8	11 55
5168		Dennis Foley	Sewer pipe	" 8	31 80
5169		P. J. Healy.....	Sewer cleaning machine	May 26	500 00
5224	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 17, 1903	Oct. 20	1,063 85
5225		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 17, 1903	" 20	223 75
5401	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 24, 1903	" 28	223 75
5402		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 24, 1903	" 28	1,061 60
5403		Joseph Ehiscapo ...	Sewer pipe	Sept. 17	940 00
5404		P. J. Healy	Sewer cleaning machine	June 15	500 00
5459	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 31, 1903....	Nov. 4	223 75
5460		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 31, 1903	" 4	1,047 60
5613	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 7, 1903....	" 12	884 65
5614		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 7, 1903....	" 12	208 75
5636	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 14, 1903...	" 17	996 85
5637		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 14, 1903...	" 17	223 75
5764	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 21, 1903...	" 24	573 35
5765		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 21, 1903...	" 24	125 25
6077	Dec. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903....	Dec. 15	31 00
			Total.....		$11,659 86

Far Rockaway Disposal Works, 1903.

				1903.	
4972	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending October 3, 1903.	Oct. 6	$127 25
5097	14	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending October 10, 1903.	" 13	127 25
5227	20	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for the week ending October 17, 1903.....	" 20	127 25
5239	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, October, 1903.....	" 20	226 45
5339	28	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for the week ending October 24, 1903	" 28	127 25
5462	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending October 31, 1903.....	Nov. 4	155 25
5477	6	Mullen & Buckley..	Chloride of iron, etc.....	July 31	82 61
5586	12	J. N. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending November 7, 1903.....	Nov. 12	155 25
5633	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers, etc., for the weeks ending September 12, 19, 26, October 3, 10, 17, 24 and 31, 1903.....	" 17	224 00
5634		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending November 14, 1903.....	" 17	155 25
5702	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., November, 1903	" 20	226 45
5766	24	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending November 21, 1903.....	" 24	155 25
5866	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the week ending November 28, 1903.....	Dec. 1	155 25
6078	15	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for the week ending December 5, 1903	" 8	135 00
6080		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for the week ending December 12, 1903	" 15	135 00
6161	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending December 19, 1903.....	" 21	135 00
			Total.....		$2,449 76

Jamaica Disposal Works, 1903.

				1903.	
4903	Oct. 1	Jameson & Bond..	Cement	Sept. 22	$28 75
4980	6	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending October 3, 1903.	Oct. 6	259 50
5047	10	C. J. Henly.....	Sewer rods	Sept. 22	140 00
5094	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., for the week ending August 1, 1903	Oct. 13	21 00
5095		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., for the week ending August 8, 1903	" 13	21 00
5096		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending October 10, 1903	" 13	259 50
5147	16	Frederick Biehl....	Horse hire, etc., September, 1903	" 8	80 00
5175	17	Mullen & Buckley..	Chloride of iron	July 9	121 48
5226	20	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending October 17, 1903.....	Oct. 20	259 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5340	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending October 24, 1903.....	" 28	259 50
5461	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending October 31, 1903.....	Nov. 4	307 50
5587	12	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending November 7, 1903	" 12	313 50
5635	17	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending November 14, 1903.....	" 17	307 50
5759	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending November 21, 1903.....	" 24	266 00
5823	30	C. B. McLaughlin Company	Rubber boots, etc.....	" 19	30 25
5824		Frederick Biehl ...	Horse hire, October, 1903.....	" 19	80 00
5867	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending November 28, 1903.....	Dec. 1	353 25
5974	8	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending December 5, 1903	" 8	268 25
6012	10	Frederick Biehl	Use of horse and wagon, November, 1903	" 5	80 00
6020	11	Police Commissioner of Police Department, City New York.....	Testing boiler, Certificate No. 18482.....	" 5	2 00
6079	15	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending December 12, 1903.....	" 15	268 25
6160	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending December 12, 1903.....	" 21	252 25
6267	30	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for the week ending December 26, 1903.....	" 29	214 25
			Total.....		$4,193 23

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1903.

				1903.	
5329	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 27	$1,137 50
5844	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 30	1,137 50
6228	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 24	1,173 50
			Total.....		$3,412 50

Supplies and Repairs, Including Wages of Mechanics, Laborers, etc., 1903.

				1903.	
4904	Oct. 1	Clonin & Messenger	Coal	Sept. 22	$133 75
4905		Mittnacht Eagle Safe Company..	Repairing and removing safes, January, February and March, 1903.....	" 22	52 22
4919	2	Baker, Voorhis & Company	Law books	" 22	5 50
4920		Trow Directory, Printing and Bookbinding Company	Directory for 1903.....	" 22	7 50
4921		William Brodie	Plumbing, etc.	" 22	241 85
5060	12	Mullen & Buckley..	Flag	" 22	39 00
5194	19	Jamaica Water Supply Company..	Water, July, August and September, 1903	Oct. 12	37 50
5195		Citizen Water Supply Company ..	Water, July, August and September, 1903	" 12	18 01
5196		American Ice Company	Ice	" 12	70 95
5197		Alfred L. Freidman	Cleaning windows, July, August and September, 1903.....	" 12	90 00
5204	20	Hendrickson & Co.	Lumber, etc.	" 12	75 56
5205		F. W. Greene & Company	Plumbing work	" 12	309 27
5206		Francis X. McKenna	Filling flower beds, etc.....	" 12	140 00
5207		John Hogan	Cutting grass, etc., August, 1903.	" 12	20 00
5230	21	F. F. Heyse.....	Repairing clocks, etc.....	" 12	57 25
5330	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., October, 1903.....	" 27	2,515 07
5707	Nov. 23	Hagan Boiler Works	Boiler repairs	Nov. 19	29 30
5803	27	S. Bauman.....	Oak chairs	" 19	22 00
5804		American Ice Company	Ice, October, 1903.....	" 19	77 42
5813		Reliance Oil and Grease Company	Oil	" 19	22 20
5825	30	American Ice Company	Ice	" 19	69 70
5826		The New York and New Jersey Telephone Company.	Telephone service, July, August and September, 1903.....	" 19	100 20
5827		The New York and New Jersey Telephone Company.	Telephone service, July 1 to October 1, 1903.....	" 19	55 45
5843		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., November, 1903	" 30	1,969 82
5858	Dec. 1	William Hobby....	Electrical work	Nov. 19	48 75
5859		John Hogan.....	Cutting grass, September, 1903...	" 19	20 09
5860		Max Levene.....	Glass	" 19	38 50
5861		McKeon & McKenzie	Repairing steam heater, etc.....	" 19	13 50
5862		Robert Bird.....	Plumbing	" 19	35 00
5880	2	C. P. Williams.....	Wood	" 19	10 00
5916	3	Michael H. Lawlor	Care of grounds, etc., May 4 to November 1, 1903.....	" 19	150 00
5917		William Brodie....	Repairing roof	" 19	155 00
5918		William Brodie....	Plumbing and supplies, September, 1903	" 19	76 57
5979	Dec. 8	Thomas J. Larkin..	Repairing typewriter	" 19	35 70
6102	17	A. J. & J. J. McCollum	Coal	Sept. 22	140 00
6225	28	George Schiller.....	Plaster, etc.	Nov. 19	7 50
6229		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December, 1903	Dec. 24	1,962 23
			Total.....		$8,852 27

BUREAU OF BUILDINGS.

Salaries, 1903.

				1903.	
5256	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 21	$2,102 50
5697	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 19	2,022 50
6227	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 24	1,362 50
			Total.....		$5,487 50

TOPOGRAPHICAL BUREAU.

Salaries, 1903.

				1903.	
5003	Oct. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 3, 1903.....	Oct. 7	$363 00
5129	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 10, 1903.....	" 14	369 00
5244	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 17, 1903.....	" 21	372 00
5249		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 21	3,483 00
5317	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 24, 1903....	" 27	372 00
5443	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 31, 1903....	Nov. 4	372 00
5585	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 7, 1903....	" 12	313 00
5661	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 14, 1903..	" 18	384 00
5700	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	" 20	3,275 00
5790	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 21, 1903..	" 24	384 00
5890	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 28, 1903...	Dec. 2	323 00
5996	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 5, 1903....	" 9	360 50
6099	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 12, 1903....	" 16	363 00
6190	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending December 5, 1903.....	" 22	78 00
6191		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending December 12, 1903.....	" 22	63 00
6192		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 19, 1903....	" 22	441 00
6259	10	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 22	560 89
6261		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 26, 1903....	" 28	300 00
			Total		$12,176 39

BUREAU OF STREET CLEANING.

Salaries, 1903.

				1903.	
5293	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903.....	Oct. 24	$316 66
5779	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 24	316 66
6246	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 28	316 66
			Total		$949 98

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1903.

				1903.	
4906	Oct. 1	J. Casey.....	Horseshoeing, from July 7 to August 31, 1903.....	Sept. 23	$7 50
4907		Philip J. Weber...	Hardware, etc.....	" 8	13 13
4908		Kerby Brothers....	Horseshoeing, August, 1903.....	" 23	4 50
4909		Magnus Larsen....	Trucking	" 23	20 35
4910		John Donaldson...	Broken stone	" 23	13 50
4934	5	New York Sanitary Utilization Company	Receiving garbage, for week ending August 29, 1903.....	" 23	175 00
4935		New York Sanitary Utilization Company	Removal of garbage, for week ending September 15, 1903...	" 23	175 00
4936		New York Sanitary Utilization Company	Removal of garbage, for week ending September 12, 1903.....	" 23	175 00
4937		Frank Trudden....	Board of horse, etc., for month of August, 1903	" 23	30 00
4938		Lewis Pearsall....	Soft coal	" 23	211 05
4975	6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 3, 1903.....	Oct. 6	2,225 95
5016	8	J. Quesnel & Son..	Shovels, etc.	" 1	24 60
5017		John W. Petry.....	Hardware, etc.....	" 1	4 92
5018		John A. Wood & Son	Lumber	" 1	8 08
5039	9	J. B. Tisdale.....	Lumber	" 1	62 68
5046	10	John B. Reimer ..	Coal	" 1	118 20
5048	12	Remington Typewriter Company	Typewriter	" 1	119 25
5063		Boyce and Barnes Company	Soft coal	Aug. 31	134 31
5091	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 10, 1903.	Oct. 13	2,201 88
5210	20	John B. Reimer....	Coal	" 14	57 88
5211		A. G. Applegate....	Bicycle tires, etc.....	" 14	3 50
5245	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 17, 1903	" 21	2,203 88
5289	26	John R. Carpenter & Co.	Lumber	" 1	38 36
5290		William C. Card...	Board of horse, etc., September, 1903	" 14	30 00
5291		Elmhurst Coal Company, Bernard Suydam, Prop...	Coal	" 14	71 42
5292		J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, October, 1903	" 24	520 00
5313	27	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 24, 1903.	" 27	2,233 88
5355	29	Keily Brothers.....	Horseshoeing, etc., September, 1903	" 14	4 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5356		Philip J. Weber....	Hardware, etc.....	" 14	20 52
5357		Frank Trudden.....	Boarding horse, etc., September, 1903	" 14	30 00
5394	30	The Fairbanks Company	Lever	" 23	12 25
5405	Nov. 2	Lewis Pearsall.....	Coal	" 23	149 29
5444	5	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 31, 1903.	Nov. 4	2,195 52
5445		J. Casey	Horseshoeing	Oct. 23	2 50
5501	9	Lewis Pearsall.....	Coal	July 10	196 11
5546	11	Lewis Pearsall.....	Coal	Aug. 24	205 79
5588	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 7, 1903	Nov. 12	2,016 13
5589		The New York and New Jersey Telephone Company	Rent for telephone, from June 1 to October 1, 1903.....	Oct. 31	102 95
5638	17	J. H. Timmerman, City Paymaster..	Payroll of Sweepers and Acting Assistants to Section Foreman, for week ending November 14, 1903	Nov. 17	2,173 91
5760	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending November 14, 1903.....	" 23	3 00
5768		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 21, 1903	" 24	2,202 41
5780	25	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., November, 1903	" 24	512 00
5919	Dec. 3	William C. Card...	Keep of horse, October, 1903....	" 23	30 00
5920		Lewis Pearsall.....	Soft coal	" 23	65 00
5929	4	Keily Brothers.....	Horseshoeing, October, 1903....	" 23	4 50
5930		Boyce & Barnes Company	Coal and wood.....	" 23	10 25
5959	7	Frank Trudden.....	Keep of horse, etc., October, 1903	" 23	30 00
5960		J. Whearty.....	Painting	" 23	20 00
5988	9	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 28, 1903	Dec. 8	1,860 38
5989		Philip J. Weber....	Hardware	Nov. 23	7 60
6084	16	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 5, 1903	Dec. 15	1,127 50
6085		J. H Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 12, 1903	" 15	1,172 38
6169	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., and Acting Assistants to Section Foreman, for week ending December 19, 1903.....	" 21	1,190 38
6183	23	Frank Trudden....	Board of horse, etc., November, 1903	" 15	30 00
6184		William C. Card...	Board of horse, etc., November, 1903	" 15	30 00
6226	28	J. Casey.....	Horseshoeing	" 15	5 00
6245	29	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., December, 1903	" 28	280 00
6262	30	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 26, 1903	" 29	1,187 38
			Total		$27,760 97

Rents, 1903.

				1903.	
5469	Nov. 5	Mary L. Dennler..	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, August and September, 1903.....	Oct. 29	$64 00
5639	17	George E. Payne...	Rent 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, August, September and October, 1903	Nov. 11	375 00
6021	Dec. 11	Smith N. Decker and J. Sheldon Fosdick, executors under the last will and testament of Isaac B. Remsen, deceased	Rent of land at Far Rockaway and Jamaica, Long Island, Borough of Queens, August 1 to November, 1903.....	" 27	250 00
6144	21	Mary L. Dennler...	Rent of ground floor and basement, No. 48 Jackson avenue, Borough of Queens, October and November, 1903.....	Dec. 15	64 00
			Total.....		$753 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1903.

				1903.	
2762	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of President, October, 1903	Oct. 21	$416 66
2772		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903.	" 17	1,800 00
2803	28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, October, 1903	" 27	629 99
2825	29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, 1903.....	" 27	1,231 66
3027	Nov. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Secretary, from September 10 to 30, 1903	Nov. 14	16 67
3028		J. H. Timmerman, City Paymaster..	Supplementary payroll of Secretary, October, 1903.....	" 14	33 34
3060	20	J. H. Timmerman, City Paymaster..	Payroll of President, November, 1903	" 19	416 66
3072	23	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1903	" 21	663 33
3112	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, November, 1903...	" 27	1,231 66
3262	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of President, December, 1903	Dec. 19	416 66
3263		J. H. Timmerman, City Paymaster..	Payroll of Secretary, 1903.....	" 19	663 33
3295	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., 1903	" 19	775 00
			Total.....		$8,294 96

Preliminary Surveys, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2630	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903...	Sept. 30	$24 00
2657	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.....	Oct. 7	21 00
2734	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903....	" 14	30 00
2871	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903....	" 22	69 00
2797	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, for week ending October 10, 1903	" 27	3 00
2805	28	Henry Marks.....	The storage of sounding machine, from July 24 to August 24, 1903.....	" 21	10 00
2826	29	J. H. Timmerman. City Paymaster..	Payroll of Commissioner of Public Works, October, 1903....	" 27	262 60
2851	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903....	" 29	69 00
2918	Nov. 9	Henry Marks.....	Storage, etc., of sounding machine, from August 24 to September 24, 1903.....	Nov. 2	10 00
2930		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903....	" 9	72 00
2933	10	Sweeney & Gray....	Case, etc.	" 2	39 00
2994	16	Henry Marks.....	Care and storage of sounding machine, from September 24 to October 24, 1903.....	" 12	10 00
3013	18	Sweeney & Gray....	Jack screws	" 12	14 75
3068	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903....	" 21	41 50
3071		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903...	" 21	51 00
3113	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, November, 1903..	" 27	521 09
3124	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903...	" 28	51 00
3143	Dec. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903...	Dec. 3	25 50
3186	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903....	" 10	8 50
3247	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 12, 1903...	" 17	8 50
3277	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903...	" 23	44 50
3296	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	" 19	600 00
3336	30	Henry Marks.....	Care and storage of sounding machine, from October 24 to November 17, 1903.....	" 15	7 65
3342	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903....	" 30	34 00
			Total.....		$2,027 59

Maps for Street Openings, 1903.

				1903.	
2664	Oct. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., September, 1903	Oct. 8	$50 00
2827	29	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., October, 1903	" 27	1,140 77
2961	Nov. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Topographical Draughtsman, etc., October 10 to 31, 1903.....	Nov. 11	70 96
3082	25	Kolesch & Co....	Black print	" 19	1 49
3114	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., November, 1903	" 27	300 00
3297	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., December, 1903	Dec. 19	144 36
			Total.....		$1,707 58

Monumenting Streets and Avenues, 1903.

				1903.	
2828	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, October, 1903	Oct. 27	$947 13
2895	Nov. 4	The Greater New York Stone Wks., A. R. Gold, Prop.	Setting in copper pins, 135 granite posts	" 27	16 20
			Total.....		$963 33

Supplies and Contingencies, 1903.

				1903.	
2789	Oct. 1	G. F Van Dam.....	Postal scale	Oct. 21	$5 50
2806	28	P. J. Brown Carriage Company	Repairing wagon	" 21	44 75
2855	30	Stanley & Donnelly.	Boarding horse, etc., August, 1903	" 21	30 25
2960	Nov. 12	William B. Kenney	Disbursements, August, 1903...	Nov. 2	34 85
3032	19	Stanley & Donnelly.	Board of horses	" 12	16 50
3033		Charles Baeszler....	Coach hire, October 9, 1903.....	" 12	5 00
3053	20	The Engineering Magazine	The Engineering Magazine for 1 year to September 30, 1903.	" 12	3 00
3054		William B. Kenney..	Disbursements	" 12	29 48
3076	24	Zorn & Schrongan.r	Wagon	" 12	250 00
3119	30	J. A. Snyder & Bro.	Cement	" 19	32 75
3210	Dec. 15	Stanley & Donnelly.	Horse hire, September and October, 1903	Dec. 8	56 00
3211		Dr. H. W. Bath.....	Veterinary services, June 6 to September 23, 1903.....	" 8	40 25
3212		T. S. Oxholm.....	Disbursements, September and October, 1903	" 8	81 38
3237	17	Koenig Photograph Studio	Developing negatives, etc.....	" 8	29 63
3238		George Cromwell....	Disbursements, August 15 to November 4, 1903	" 8	43 61
3306	28	J. A. Snyder & Bro.	Cement	" 15	33 00
3307		James Thompson & Son	Pipe	" 16	1 52
3308		Thomas Madden....	Boarding horse, November, 1903.	" 16	27 50
3309		Stanl y & Donnelly.	Hire of horse.....	" 16	36 00
3335	30	William B. Kenney..	Disbursements	" 8	28 85
			Total.....		$829 82

TOPOGRAPHICAL BUREAU

Salaries and Supplies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2629	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903	Sept. 30	$99 00
2655	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.	Oct. 7	99 00
2665		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, September, 1903...	" 8	13 33
2735	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903	" 14	94 00
2873	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903	" 22	99 00
2807	28	J. Collier.....	Steel	" 21	13 50
2824	29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works	" 27	1,904 52
2833		Keuffel & Esser Company	Rod, etc.....	" 21	32 50
2850	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903	" 24	96 50
2856		Keuffel & Esser Company	Tapes	" 21	59 04
2857		John Whalen	Boarding horses	" 21	50 00
2876	Nov. 2	Keuffel & Esser Company	Repairing leveling rods	" 21	48 74
2877		Stanley & Donnelly	Boarding horses, August, 1903..	" 21	50 00
2894	4	J. Collier.....	Repairing tools	" 27	5 00
2931	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903	Nov. 9	99 00
2934	10	John Whalen.....	Livery, September, 1903.....	" 2	50 00
2962	12	J. H. Timmerman. City Paymaster..	Payroll of Topographical Draughtsman, etc.	" 11	3 87
2963		T. S. Oxholm.....	Disbursements, July and August, 1903	" 2	90 57
2982	14	Keuffel & Esser Company	Tracing cloth, etc.	" 2	80 88
3014	18	T. S. Oxholm.....	Disbursements, September, 1903.	" 12	80 59
3051	19	Kolesch & Company	Invar nickel steel	" 12	28 75
3052		Keuffel & Esser Company	Spring balance tape.....	" 12	24 50
3067	21	Stanley & Donnelly	Boarding horses, September, 1903	" 12	50 00
3069	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903	" 21	81 00
3070		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903	" 21	99 00
3083	25	Keuffel & Esser Company	Repairing steel tapes	" 19	3 95
3115	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., November, 1903	" 27	3,443 81
3120	30	T. W. Devoe and C. T. Raynolds Company	Drawing ink	" 19	4 00
3125		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903	" 28	99 00
3142	Dec. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903	Dec. 3	62 00
3187	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903	" 10	18 00
3195	14	Joseph W. Wanty..	Worm powders	" 8	24 96
3213	15	Kolesch & Company	Field drawn board	" 8	15 67
3214		Keuffel & Esser Company	Thermometers	" 8	5 91
3246	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 12, 1903	" 17	18 00
3272	23	Keuffel & Esser Company	Repairing leveling rod	" 15	6 00
3273		Keuffel & Esser Company	Measuring apparatus	" 15	16 00
3278		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903	" 23	103 00
3298	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903	" 19	1,322 49
3343	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903	" 30	90 00
			Total		$8,595 08

BUREAU OF HIGHWAYS.

Salaries, 1903.

				1903.	
2874	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903.....	Oct. 22	$974 75
2830	29	J. H. Timmerman, City Paymaster..	Commissioner of Public Works, October, 1903	" 27	608 33
3116	Nov. 28	J. H. Timmerman, City Paymaster..	Commissioner of Public Works, November, 1903	Nov. 27	608 33
3286	Dec. 24	J. H. Timmerman, City Paymaster..	Inspector, etc., December, 1903..	Dec. 23	340 00
3299		J. H. Timmerman, City Paymaster..	Commissioner of Public Works, December, 1903	" 19	513 96
			Total		$3,045 37

Labor, Maintenance and Supplies, 1903.

				1903.	
2626	Oct. 1	Joseph Johnson's Sons	Paving on the east side of Davis avenue, between Castleton avenue, West Brighton	Sept. 21	$106 10
2632		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903..	" 21	2,269 59
2640	5	H. E. Buel.....	Disbursements, June and July, 1903	" 21	240 90
2654	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.....	Oct 7	2,879 40
2698	13	Benj. Brown	Use of hoisting engine.....	" 7	72 15
2699		Benj. Brown.....	Dockage	" 7	30 75
2729	16	E. T. Field.....	Water	" 7	12 24
2736		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903....	" 14	2,307 54
2796	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman for week ending October 10, 1903	" 27	9 00
2795		The P. I. Brown Carriage Company	Repairs	" 21	67 00
2808	28	Cornelius C. Bedell	Mason work from August 7 to August 17, 1903, inclusive....	" 21	29 75
2822	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., October, 1903	" 27	483 31
2834		Thomas Madden...	Boarding horses, August, 1903...	" 21	55 00
2835		E. K. Whitford....	Yellow pine	" 21	52 50
2858	30	Burger & Ochs....	Hardware	" 21	39 31
2859		William McFarland	Board and shoeing of horse, August, 1903	" 7	29 00
2860		Charles Baeszler, agent	Coach hire, August, 1903.....	" 21	25 00
2861		Carlew Brothers...	Carting	" 21	102 05
2924	Nov. 9	Julien Scholl and C. K. Longenecke, comprising firm of Julian Scholl & Co.	Repairing security on contract No. 7466	" 27	1,010 00
2948	11	H. E. Buel.....	Disbursements, August, 1903....	Nov. 2	192 85
2996		James Hennessey..	Making grate	" 2	4 50
2997		James Hennessey..	Making grate	" 2	21 20
3084	25	Studebaker Bros. Company, New York	Street sprinklers	Aug. 3	655 00
3178	Dec. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.....	Dec. 9	8 00
3240	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending October 10, 1903.....	" 17	18 25
3241		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903.....	" 17	25 25
3242		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903.....	" 17	37 00
3243		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903.....	" 17	36 00
3279	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903....	" 23	468 98
3287	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., December, 1903	" 23	143 31
3300		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	" 19	1,174 34
3330	30	H. E. Buel.....	Disbursements, October, 1903....	" 22	190 60
3331		H. E. Buel.....	Disbursements, September, 1903..	" 22	197 90
3332		Burlee Dry Dock Company	Repairing valve stem.....	" 22	5 00
3333		William K. Walsh..	Rent of premises between Jersey street and York avenue, First Ward, as corporation yard, June, July and August, 1903..	" 22	25 00
			Total		$13,023 77

BUREAU OF SEWERS.

Salaries, 1903.

				1903.	
2701	Oct. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending October 3, 1903.....	Oct. 14	$305 50
2737	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903.....	" 14	255 50
2875	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903.....	" 22	200 00
2832	29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, October, 1903....	" 27	196 78
3109	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., November, 1903	Nov. 27	166 66
3117		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, November, 1903..	" 27	183 33
3288	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., December, 1903	Dec. 23	166 66
3301		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, December, 1903...	" 19	360 00
			Total		$1,834 43

Labor, Maintenance and Supplies, 1903.

				1903.	
2631	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903....	Sept. 30	$306 50
2791	27	J. A. Snyder.....	Cement	Oct. 21	22 50
2862	30	Jas. Thompson & Sons	Pipe, etc.	" 21	2 00
2863		Jas. Thompson & Sons	Pipe, etc.	" 21	9 00
2920	Nov. 9	L. W. Freeman...	Disbursements, August, 1903.....	Nov. 2	20 25
2935	10	J. S. Snyder & Bro..	Blue stone and flag.....	" 2	11 25
2995	16	Fred. A. Verdon...	Grating, etc.	" 2	13 40
3280	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903.....	Dec. 23	250 75
3341	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903.....	" 30	209 00
			Total		$844 65

BUREAU OF STREET CLEANING.

Salaries, 1903.

				1903.	
2831	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., October, 1903	Oct. 27	$523 33
3106	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of hired carts, November, 1903.....	Nov. 27	1,000 00
3108		J. H. Timmerman, City Paymaster..	Payroll of Inspector, November. 1903.....	" 27	75 00
3118		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., November, 1903	" 27	523 33
3285	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, December, 1903.....	Dec. 23	75 00
3302		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	" 23	895 00
			Total		$3,091 66

Labor, Maintenance and Supplies, 1903.

				1903.	
2633	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending September 26, 1903....	Sept. 30	$1,652 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2656	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 3, 1903.....	Oct. 7	1,652 43
2668		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman. etc., September 22 to September, 1903.....	" 8	26 00
2738	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 10, 1903.....	" 14	1,133 80
2876	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 17, 1903.....	" 22	1,620 18
2792	27	S. H. Hooper	Repairing picks	" 21	9 90
2793		James Hennessy ...	Sharpening picks	" 21	3 00
2794		A. F. Brombacher & Co. (Inc.)...	Branding iron	" 21	7 25
2802	28	J. H. Timmerman, City Paymaster..	Payroll of hired carts, October, 1903.....	" 27	3,042 00
2809		J. C. Vaught.....	Repairs to bicycles, June, July and August, 1903	" 21	10 95
2823	29	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., October, 1903	" 27	75 00
2852	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903.....	" 29	5,118 79
2853		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending October 10, 1903.....	" 29	9 25
2885	Nov. 2	Joseph Johnson's Sons	Carting	" 21	135 00
2896	4	Stanley & Donnelly.	Horseshoeing, August, 1903.....	" 21	89 25
2897		W. Horace Lee.....	Bicycle	" 21	45 00
2901	5	Burlee Dry Dock Company	Repairs to iron front of crematory	" 21	15 40
2902		James W. Barnes...	Care of automobile, August, 1903.	" 21	6 00
2913		Thomas F. Quinlan..	Coal and wood, August, 1903....	" 21	99 50
2932	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903.....	Nov. 9	5,031 58
2936	10	The P. J. Brown Carriage Company ..	Repairs to wagon.....	" 9	9 00
2942		Joseph W. Wanty..	Feed bag, etc.....	" 9	1 98
2943		William S. Van Clief	Lumber	" 9	6 71
2944		W. W. Cornell.....	Repairs to bicycle, June, July and August, 1903	" 9	15 10
2945		Richard T. Fox, Superintendent ..	Disbursements, August, 1903.....	" 9	26 43
2951	11	Joseph W. Wanby.	Harness	" 9	12 97
2965		S. A. French.....	Badges, etc.	" 9	52 50
3010	17	W. Horace Lee.....	Repairing automobile, etc.....	" 12	27 95
3011		W. Horace Lee.....	Gasoline, etc.	" 12	21 43
3012		James Hennessy....	Sharpening picks	" 12	1 10
3034	19	J. C. Vaught.....	Repairs to bicycles.....	" 12	2 20
3035		Joseph W. Wanty.	Repairing harness	" 12	6 28
3036		W. Horace Lee.....	Repairs	" 12	55 97
3037		Richard T. Fox.....	Disbursements, September, 1903..	" 12	22 34
3038		Dennis McCarthy...	Repairs to light repair wagon....	" 12	5 00
3039		G. F. Van Dam....	Scoop shovels	" 12	2 50
3059	20	W. W. Cornell.....	Repairing bicycles	" 12	3 00
3073	23	Thomas F. Quinlan..	Coal	" 12	78 01
3074		Stanley & Donnelly.	Board of horse, etc., September, 1903.....	" 12	82 75
3091	27	W. W. Cornell.....	Bicycle repairs, etc.....	" 19	6 25
3100		Stanley & Donnelly.	Boarding horses, October 27 to 31, 1903.....	" 19	19 92
3107	28	J. H. Timmerman, City Paymaster..	Payroll of hired carts, November, 1903.....	" 27	1,713 75
3122	30	Joseph W. Wanty..	Horse blankets	" 19	5 00
3130	Dec. 1	Stanley & Donnelly.	Keep of horse, etc., October, 1903	" 19	88 00
3131		James McKee.....	Professional services, from August 16 to October 9, 1903...	" 19	36 00
3144	4	Thomas F. Quinlan.	Soft coal and wood	" 19	112 92
3166	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending October 3, 1903.....	Dec. 7	8 00
3197	14	R. F. Fox.....	Disbursements, October, 1903..	" 8	22 53
3215	15	Department of Correction	Brooms	" 8	30 95
3219	16	Burlee Dry Dock.. Company	Patterns	" 8	6 90
3220		James Hennessy....	Repairing picks	" 8	2 80
3221		S. H. Hooper.....	Repairing picks	" 8	5 70
3222		S. H. Hooper.....	Repairing picks	" 8	6 00
3230	17	James W. Barnes..	Care of automobile, October, 1903	" 8	6 00
3231		James W. Barnes..	Care of automobile, September, 1903	" 8	6 00
3267	23	Stanley & Donnelly.	Boarding, etc., November, 1903.	" 15	99 36
3268		Stanley & Donnelly.	Clipping horse	" 15	3 00
3269		R. C. Sommers & Son	Sharpening pick	" 15	1 60
3270		Thomas F. Quinlan	Coal	" 15	67 34
3271		W. W. Cornell.....	Repairs to bicycle	" 15	75
3281		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903	" 23	609 05
3284	24	J. H. Timmerman, City Paymaster..	Hired carts, December, 1903...	" 23	2,684 50
3310	28	James Hennessy....	Sharpening picks	" 16	1 40
3311		William C. Smith..	Medicine for horse	" 16	5 50
3312		Joseph W. Wanty.	Repairing harness	" 16	50
3313		W. Horace Lee.....	Repairing automobile	" 16	59 43
3321	29	S. H. Hooper.....	Repairing picks	" 16	2 40
3344	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903	" 16	803 05
			Total.....		$26,630 15

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1903.

				1903.		
2821	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., October, 1903	Oct. 27		$328 33
2829		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, October, 1903....	" 27		166 66
3110	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., November, 1903	Nov. 27		328 33
3111		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, November, 1903...	" 27		166 66
3289	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., December, 1903	Dec. 23		328 33
3303		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	" 23		166 66
			Total.....			$1,484 97

Supplies and Repairs, 1903.

				1903.		
2650	Oct. 7	Richmond Ice Company	Ice, July, 1903	Aug. 11		$21 30
2663	9	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, September, 1903	Oct. 8		312 00
2694	13	Wm. Wheeler.....	Newspapers, August, 1903	" 7		11 94
2695		James J. Santry....	Plumbing repairs	" 7		20 40
2696		Solene Oil Company	Oil	" 7		8 25
2697		Richmond Ice Company	Ice, August, 1903.....	" 7		20 80
2702	14	The Standard Directory, Chas T. Wood	Directories	" 7		15 00
2703		Baker Voorhis & Co.	Law books	" 7		4 00
2704		G. F. Van Dam....	Hardware, supplies	" 7		10 45
2705		Henry Siegle.....	Rug	" 7		4 50
2728	16	F. W. Egbert.....	Repairing lights	" 7		188 00
2744	19	Thomas McGraw...	Use of horse and cart for trimming trees and removing rubbish	" 7		25 00
2745		Jas. Thompson & Sons	Lumber	" 7		14 01
2864	30	The Morey La Rue Laundry Company	Toilet supplies, July and August, 1903	" 21		15 25
2878	Nov. 2	The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		18 01
2879		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		47 78
2880		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		180 05
2881		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		181 85
2882		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		17 51
2883		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		17 52
2884		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		12 49
2910	5	The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		12 49
2911		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		13 99
2912		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1903.....	" 21		18 75
2919	9	George L. Trout...	Repairing ceilings, etc.....	Nov. 2		20 00
2925		New York and Richmond Gas Company	Gas, August, 1903.....	" 2		11 73
2926		Henry Siegle.....	Shades	" 2		11 00
2946		James J. Santry....	Cement	" 2		12 15
2949	11	F. W. Egbert.....	Repairing wires	" 2		28 50
2950		John Timlin.....	Disbursements, August, 1903....	" 2		10 05
2064	12	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., October, 1903	" 2		324 00
3007	17	James J. Santry....	Tin flashing	" 12		9 90
3008		The Morey La Rue Laundry Company	Toilet supplies, from September 2 to October 7, 1903.....	" 12		18 75
		James J. Santry....	Repairing pump	" 12		83 41
3015	18	New York and Richmond Gas Company	Gas supply, August and September, 1903	" 12		10 53
3016	19	Henry Siegle.....	Shade	" 12		13 12
3040		Henry Siegle.....	Shade	" 12		1 35
3041		G. F. Van Dam....	Glass	" 12		1 35
3042		G. F. Van Dam...	Hardware	" 12		12 73
3043		John J. Wood.....	Window frame	" 12		5 55
3044		John J. Wood.....	Wood	" 12		47 53
3045	20	August Kaun.....	Floor brushes	" 12		5 00
3055		John Timlin, Jr..	Disbursements	" 12		21 50
3056		James J. Santry....	Cleaning and repairing boiler...	" 12		8 90
3058		Richmond Ice Company	Ice, September, 1903.....	" 12		17 60
3066	21	Burt Eldridge.....	Gold leafing weather vane.....	" 12		18 00
3121	30	William Wheeler...	Newspaper, September, 1903....	" 12		11 76
3137	Dec. 2	Frank Weber.....	Glass, etc.	" 12		9 20
3167	7	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, November, 1903	Dec. 7		244 00
3196	14	John Timlin.....	Disbursements, October, 1903...	" 8		9 60
3199	15	Wm. Wheeler.....	Newspaper, October, 1903.....	" 8		11 85
3200		John J. Wood.....	Coal	" 8		30 00
3201		John J. Wood.....	Wood	" 8		6 00
3202		John J. Wood.....	Nails	" 8		2 90
3203		John J. Wood.....	Lumber	" 8		6 15
3204		G. F. Van Dam....	Benzine, etc.	" 8		13 78
3205		James J. Santry....	Overflow bowl	" 8		11 70
3206		James J. Santry....	Plumbing work	" 8		13 50
3207		James J. Santry....	Cleaning flues of boilers, etc....	" 8		24 10
3208		James J. Santry....	Cleaning heaters, etc.	" 8		7 88
3209		New York and Richmond Gas Company	Gas, October, 1903	" 8		39 98
3223	16	The Bates Machine Company	Dating machine	" 8		15 00
3224		A. F. Knapp.....	Repairing roof	" 8		55 00
3225		Meyers & Josephs..	Cleaning of furnace flues	" 8		8 00
3226		The Globe Wernicke Company.	Cabinets	" 8		6 00
3244	18	The Morey-La Rue Laundry Company	Towel service, October 7 to November 4, 1903	" 8		15 00
3250	21	A. F. Knapp.....	Repairing roof	" 8		60 00
3320	29	D. J. Terpening...	Lettering	" 8		20 00
			Total.....			$2,505 41

BUREAU OF BUILDINGS.

Salaries, 1903.

				1903.		
2627	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Driver, for week ending September 26, 1903.....	Sept. 30		$21 00
2653	8	J. H. Timmerman, City Paymaster..	Payroll of Driver, for week ending October 3, 1903.....	Oct. 7		21 00
2716	15	J. H. Timmerman, City Paymaster..	Payroll of Driver, for week ending October 10, 1903.....	" 14		21 00
2780	26	J. H. Timmerman, City Paymaster..	Payroll of Driver, for week ending October 17, 1903.....	" 24		21 00
2801	28	J. H. Timmerman City Paymaster..	Payroll of Superintendent, etc., October, 1903	" 27		1,075 83
2854	30	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending October 24, 1903....	" 29		21 00
2927	Nov. 9	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending October 31, 1903.....	Nov. 9		21 00
3031	18	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending, November 7, 1903...	" 18		21 00
3063	21	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending November 14, 1903...	" 20		21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3150	Dec. 5	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending November 21, 1903...	Dec. 4	18 00
3151		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending November 28, 1903...	" 4	18 00
3152		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	" 4	1,075 83
3191	14	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending December 15, 1903...	" 12	18 00
3251	21	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending December 12, 1903...	" 9	18 00
3276	23	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending December 19, 1903...	" 23	18 00
3294	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, December, 1903	" 23	1,075 83
3340	31	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending December 26, 1903...	" 30	18 00
			Total.....		$3,503 49

Contingencies and Emergencies, 1903.

				1903.	
2624	Oct. 1	Stanley & Donnelly	Boarding horse, August, 1903...	Sept. 21	$55 00
2625		John Seaton	Disbursements, August, 1903...	" 21	27 45
2759	21	Dr. H. W. Bath...	Services as veterinary surgeon..	Oct. 15	19 00
2760		Dr. H. W. Bath....	Services as veterinary surgeon..	" 15	4 50
2763	22	W. W. Connell....	Repairs to bicycle	" 15	14 00
2790	23	John Seaton.....	Disbursements, October, 1903...	" 15	28 91
2872	30	Stanley & Donnelly	Boarding horse, September, 1903	" 15	55 00
3017	Nov. 18	Dennis McCarty...	Rubber tires	Nov. 12	15 75
3018		John Seaton.....	Disbursements, October, 1903...	" 12	24 10
3046	19	Joseph W. Wanty..	Blankets	" 12	6 50
3064	21	Stanley & Donnelly.	Boarding and shoeing horses....	" 12	55 00
3239	Dec. 17	John Seaton.....	Disbursements, November, 1903.	Dec. 11	5 00
3248	18	Stanley & Donnelly	Boarding horses, November, 1903	" 11	55 00
			Total.....		$365 21

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1903.

				1903.	
43122	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., October, 1903	Oct. 23	$4,716 66
43978	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., October, 1903.	" 30	93 00
46661	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., November, 1903	Nov. 18	4,716 66
47710	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., November, 1903	" 28	90 00
51129	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903	Dec. 18	4,598 59
51876	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., December, 1903	" 29	93 00
			Total.....		$14,307 91

Supplies and Contingencies, 1903.

				1903.	
41847	Oct. 17	Arthur T. Reilly	Disbursements, June, July, August and September, 1903...	Oct. 15	$75 15
42341	21	The Columbia Typewriter Manufacturing Company.	Repairing machines, etc.	" 16	7 00
42451		Moses H. Prager..	Disbursements, August and September, 1903	" 16	4 48
42452		Fred. A. Bishop..	Disbursements, July, August and September, 1903	" 16	11 01
42453		Baker, Voorhis & Co.	Law books	" 16	5 00
42642	23	J. E. Palmer.....	Disbursements, June, July and August, 1903	" 19	5 98
42773	24	Sun and Electro Printing Company	Blue prints	" 26	72 85
43126	27	Warren Ball Bearing Fixture Company, Inc.	Electrical fixtures, etc.	" 19	19 50
46559	Nov. 20	Remington Typewriter Company.	Repairs to typewriter	Nov. 16	9 00
46560		Fred A. Bishop...	Disbursements, October, 1903..	" 16	5 79
46710	21	Moses H. Prager..	Disbursements, October, 1903..	" 17	3 24
50983	Dec. 22	Fred. A. Bishop..	Disbursements, November, 1903.	Dec. 16	3 57
			Total.....		$222 57

For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1903.

				1903.	
39249	Oct. 1	James T. Pratt & Co	Hardware	Sept. 20	$79 90
39418	2	James T. Pratt & Co	Hardware	" 21	203 07
40052	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 3, 1903.....	Oct. 6	407 75
40053		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 3, 1903..	" 6	596 75
41282	13	Herman Prager, Chief Clerk	Disbursements, August, 1903.....	" 8	4 65
41319	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 10, 1903.....	" 13	422 25
41472	15	Candee & Smith...	Cement	" 8	22 50
41495		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 10, 1903.....	" 14	603 83
42138		G. Robizek	On account of Contract No. 7727, for coal	" 2	589 95
42262	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 17, 1903.	" 20	630 14
42263		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 17, 1903.....	" 20	431 25
42454	21	T. S. and J. D. Negus	Clock	" 16	3 00
42455		James T. Pratt & Co.	Hardware, etc.	" 16	70 64
42643	23	William Becker.....	Disbursements, July, August and September, 1903	" 19	5 95
42644		James Doyle	Disbursements, August and September, 1903	" 19	28 24
42775	24	Stanley & Patterson	Electrical equipment, Macomb's Dam Bridge	" 16	227 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42776		Ernest E. Krampff..	Disbursements, September, 1903..	" 19	11 01
43044	26	James T. Pratt & Co	Hardware supplies	" 16	136 96
43045		William T. Hookey..	Portland cement	" 16	24 65
43123	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., October, 1903.....	" 23	8,076 45
43124		Alexander Hutchison	Horseshoeing	" 19	22 50
43125		Ernest E. Krampff..	Disbursements, July and August, 1903.....	" 19	18 90
43247		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending October 24, 1903.....	" 27	433 00
43248		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 24, 1903.....	" 27	699 62
44404		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 31, 1903.	Nov. 4	656 93
44405		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., week ending October 31, 1903.....	" 4	434 00
44428	5	Love & Cuykendall..	Keep of horses, September, 1903.	Oct. 16	67 50
44620	6	Love & Cuykendall.	Keep of horses, August, 1903....	" 8	67 50
45238	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 7, 1903.....	Nov. 10	371 87
45239		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 7, 1903	" 10	547 54
35388	12	G. Robitzek.....	On account of Contract No. 7727, for coal	" 5	846 45
45609	13	Lidgerwood Manufacturing Company	Rotary cylinder, etc.....	" 9	90 00
45861	14	Addison Johnson, Agent and Warden	Mats	" 9	15 17
46117	17	J. Warren Mead, Agent and Warden	Desk	" 9	13 88
46257		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 14, 1903.....	" 17	639 50
46258		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending November 14, 1903....	" 17	425 75
46662	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., November, 1903	" 18	8,107 15
46707	21	James T. Pratt & Co.	Hydraulic stop valves.....	" 16	63 94
46708		James S. Clark.....	Rock salt	" 16	71 25
46709		James S. Clark.....	Waste	" 16	170 86
46985	23	The Popular Stables, M. H. Cuykendall, Prop.....	Board and care of three horses, October, 1903	" 16	67 50
47181	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman of Painters, etc., week ending November 21, 1903.....	" 24	627 50
47182		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 21, 1903....	" 24	415 00
47441	27	William G. Wood...	Dog biscuit	" 16	9 00
47732	30	James T. Pratt & Co.	Hardware	" 16	321 88
48040	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 28, 1903.....	Dec. 1	536 81
48041		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 28, 1903....	" 1	391 50
49111	8	Isaac G. Johnson & Co.	Locking gear	" 1	16 30
49229	9	Toch Bros.....	Paint, etc.	" 1	486 89
49277		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 5, 1903	" 8	644 50
49278		J. H. Timmerman, City Paymaster..	Payroll of Driver, week ending December 5, 1903.....	" 8	437 25
49372	10	American Ice Company	Ice, May 1 to October 15, 1903...	" 1	140 67
49373		James S. Clark.....	Oil	" 1	551 84
49518		J. H. Timmerman, City Paymaster..	Emergency payroll of Laborers, etc., week ending December 5, 1903.....	" 10	206 00
50021	15	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending December 12, 1903....	" 15	635 75
50022		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending December 12, 1903....	" 15	416 00
50421	18	G. Robitzek.....	On account of Contract No. 7727, for coal	" 15	687 42
50635	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for month ending December 31, 1903	" 18	8,161 11
50965	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December 19, 1903	" 22	715 79
50966		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 19, 1903.....	" 22	422 25
51234		Herman Prager, as Chief Clerk.....	Disbursements, September and October, 1903	" 17	17 40
51362	28	E. M. Prichard & Son Co.....	Door frame, etc.....	" 17	15 19
51647	29	Candee & Smith....	Cement	" 17	22 50
51850	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman of Painters, etc., week ending December 26, 1903.....	" 29	621 80
51851		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 26, 1903.....	" 29	344 00
51877		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the 28th day of December, 1903...	" 29	37 50
			Total.....		$43,289 10

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges Over Newtown Creek, 1903.

				1903.	
4976	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending October 3, 1903	Oct. 6	$38 50
5099	14	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending October 10, 1903	" 13	38 50
5135	15	The P. H. Gill Forge Machine Works.	Steel discs	" 8	92 00
5136		James T. Pratt & Co	Bon Ami, etc.	" 8	65 57
5150	16	Yellow Pine Company	Timber	" 8	27 21
5151		James S. Clark.....	Oil and cotton waste.....	" 8	55 64
5152		Thomas Kells' Sons.	Yellow pine	" 8	94 93
5228	20	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending October 17, 1903.	" 20	38 50
5259	22	J. H. Timmerman, City Paymaster..	Payroll of Keepers, etc., October, 1903	" 21	3,672 61

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5262	23	Herman Prager, as Chief Clerk.....	Disbursements, August, 1903....	" 19	6 10
5304	27	Haggerty Bros.....	Inspection and adjustment of timber delivered for Meeker Avenue Bridge	" 8	157 40
5315		J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending October 24, 1903.	" 27	41 93
5358	29	Matthew Smith, Son & Co.....	Cement, etc.	" 8	165 00
5446	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending October 31, 1903.	Nov. 4	38 50
5532	10	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending November 7, 1903	" 10	38 50
5595	13	American Ice Company	Ice, from May 25 to September 30, 1903	" 9	77 28
5617	16	Egelston Bros. & Co.	Bars, angles, etc.....	" 9	31 14
5644	18	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending November 14, 1903	" 17	39 37
5645		Belmont Iron Works	Posts	" 9	54 00
5670	19	United States Preserving Company	Creo-resinate blocks	" 9	992 80
5671		Commonwealth Roofing Company	Waterproofing at Meeker Avenue Bridge	" 11	277 98
5672		William H. Meserole	Sand	" 11	15 46
5689	20	The Watson - Stillman Company...	Hire of jacks, from September 23 to September 26 and from October 13 to October 15, 1903	" 16	62 50
5699		J. H. Timmerman, City Paymaster..	Payroll of Bridge Tenders, etc., November, 1903	" 18	3,706 47
5708	23	Commonwealth Roofing Company	Tar	" 16	50 00
5761	24	J. H. Timmerman.. City Paymaster..	Payroll of Ship Carpenter, etc., week ending November 21, 1903	" 24	38 50
5869	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending November 28, 1903	Dec. 1	38 50
5975	8	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending December 5, 1903	" 8	39 12
6014	10	William Brodie.....	Repairing pipe	Nov. 6	5 00
6075	15	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending December 12, 1903	Dec. 15	38 50
6123	19	J. H. Timmerman, City Paymaster..	Payroll of Bridge Keeper, etc., December, 1903	" 18	3,709 37
6170	22	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending December 19, 1903	" 22	38 50
6263	30	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending December 26, 1903	" 29	35 00
			Total.....		$13,820 38

BOROUGH OF BROOKLYN.

For Maintenance of and Repairs to Bridges, 1903.

				1903.	
13222	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending October 3, 1903	Oct. 6	$19 18
13574	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending October 10, 1903	" 13	19 18
13575		Thomas S. Griffen.	Disbursements, June, July and August, 1903	" 8	3 70
13670	15	Herman Prager, Chief Clerk....	Disbursements, July, 1903	" 8	31 65
13671		James Tierney	Disbursements, August, 1903....	" 8	8 27
13892	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October, 17, 1903	" 20	19 18
13985	22	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, October, 1903	" 21	3,067 98
14186	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903	" 27	19 18
14312	29	James Tierney	Disbursements, September, 1903.	" 19	11 15
14570	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 31, 1903	Nov. 4	19 18
14807	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 7, 1903	" 10	19 18
14970	13	General Electric Company	Steel pinions	" 9	9 00
14971		Poole Engineering and Machine Company	Gears	" 9	25 64
15026	16	Department of Correction	Brooms	" 9	12 75
15050		Edison Electric Illuminating Company of Brooklyn	Electric current, from January to September, 1903	" 9	205 22
15105	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 14, 1903	" 17	19 18
15348	20	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, November, 1903	" 18	3,090 68
15427	23	American Ice Company	Ice, from May 1 to September, 30, 1903	" 16	47 71
15428		The A. & T. Brown Company	Pinions	" 16	16 00
15492	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903	" 24	19 18
15822	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903	Dec. 1	19 18
15977	4	Herman Prager, Chief Clerk....	Disbursements, August, 1903...	" 1	9 50
16188	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903	" 8	19 18
16249	9	James T. Pratt & Co.	Hardware	" 1	50 13
16556	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending December 12, 1903.....	" 15	19 18
16831	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman for week ending December 19, 1903	" 22	19 18
16850		J. H. Timmerman, City Paymaster..	Chief Clerk, etc., December, 1903	" 19	3,133 15
16962	1903. 28	J. S. Langthorn...	Disbursements, July, August, September, October, November and December, 1903	1903. " 17	25 07
17183	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903	" 29	19 18
			Total.....		$9,996 94

BOROUGH OF THE BRONX.

For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1903.

				1903.	
3264	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending October 3, 1903.....	Oct. 6	$29 50
3356	13	William Becker....	Disbursements, August, 1903...	" 8	3 25
3358	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending October 10, 1903.....	" 13	29 50
3359		Ernest E. Krampit.	Disbursements, July and August, 1903.....	" 8	53 50
3391	15	James T. Pratt & Co.	Hardware, etc.	" 8	85 02
3401	16	Cunningham & Kearns	Broken stone	" 8	20 00
3427	20	J. H. Timmerman, City Paymaster .	Payroll of Laborers, for the week ending October 17, 1903.....	" 20	29 50
3444	22	Herman Prager, as Chief Clerk	Disbursements, July, 1903	" 19	1 00
3477	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903	" 23	1,758 17
3497	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending October 24, 1903.....	" 27	29 50
3498		Gack & Prentice...	Board, etc., June, 1903.....	July 31	105 00
3553	29	William Becker....	Disbursements, September, 1903.	Oct. 19	33 10
3554		Ernest E. Krampit.	Disbursements, September, 1903.	" 19	10 30
3628	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending October 31, 1003.....	Nov. 4	29 50
3702	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending November 7, 1903....	" 10	29 50
3747	12	Edward Weber.....	Stove, etc.	" 9	12 42
3795	16	Church E. Gates & Co.	Lumber	" 9	201 90
3796		Willson, Adams & Co.	Lumber	" 9	552 76
3797		John Walsh & Son.	Boarding and shoeing horse, from		
3811	17	G. W. Smith's City Island Livery and Express Stables	August 6 to November 6, 1903	" 11	75 00
			Keep of horse, July 1 to October 1, 1903	" 9	75 00
3812		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending November 14, 1903.....	" 17	27 00
3880	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for November, 1903....	" 18	1,758 17
3887	23	William Becker ..	Disbursements, October, 1903...	" 16	152 35
3926	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending November 21, 1903.....	" 24	27 00
4020	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending November 28, 1903.....	Dec. 1	15 00
4061	4	J. G. Thelan	Disbursements, July, August and September, 1903	Oct. 19	94 55
4081	7	Thomas B. Bowne & Son	Coal	Nov. 16	31 25
4090	8	August Belmont and W. Luttgen	Rent of Room No. 1 and second floor of Solinger Building, northwest corner of Mott avenue and East One Hundred and Thirty-eighth street, Borough of The Bronx, July 1 to October 1, 1903.....	Dec. 1	150 00
4097	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 15, 1903....	" 8	23 00
4161	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 12, 1903....	" 15	27 00
4227	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, December, 1903	" 18	1,758 89
4234	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 19, 1903....	" 22	41 50
4329	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 26, 1903....	" 29	40 00
			Total.....		$7,309 13

BOROUGH OF QUEENS.

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

				1903.	
5019	Oct. 8	James S. Clark....	Oils, waste, etc.....	Sept. 10	$72 33
5050	12	Conrad V. Dykeman	Rent of front room in second floor of building No. 85 Borden avenue, Long Island City, Borough of Queens, for June, July and August, 1903.....	Oct. 8	43 75
5131	15	Sun and Electro Printing Company (Inc.)	Prints	" 8	16 83
5132		Jas. T. Pratt Company	Soap, etc.	" 8	26 38
5133		Dongan & Neylor..	Horseshoeing	" 8	4 50
5134		Volney P. Wilson..	Disbursements, August, 1903...	" 8	6 36
5148	16	James S. Clark....	Cotton waste	" 8	11 70
5149		New York and Brooklyn Bridge	Repairs to Strong's Causeway Bridge	" 8	91 73
5258	22	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1903.....	" 21	899 65
5473	Nov. 5	H. Meyer.....	Livery, August 1 to September 1, 1903.....	" 8	25 00
5594	13	Volney P. Wilson..	Disbursements, September, 1903	Nov. 9	10 48
5604		Edgar Wiener.....	Rubber stamps	" 9	1 25
5607	14	Dongan & Neylor..	Horseshoeing	" 9	9 00
5608		Edward A. Byrne..	Disbursements, September and October, 1903	" 11	20 25
5609		H. Meyer.....	Boarding horse, etc., September, 1903.....	" 9	25 00
5610		Chas. Madden.....	Lap robe, etc.....	" 9	21 50
5620	16	Borough of Queens Livery and Boarding Stables, H. Meyer, Prop.	Livery, October, 1903	" 11	25 00
5622		New York and Brooklyn Bridge	Repairs to bridges	" 9	490 58
5627	17	American Ice Company	Ice, May 25 to September 30, 1903.....	" 9	30 96
5698	20	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1903	" 18	889 00
5828	30	The New York and New Jersey Telephone Company	Telephone service from July 1 to October 1, 1903.....	" 16	50 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6122	Dec. 19	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1903.....	Dec. 18	897 88
			Total.....		$3,669 98

BOROUGH OF RICHMOND.

For Maintenance and Repairs, 1903.

				1903.	
2767	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Bridgetender, etc., October, 1903	Oct. 23	$100 00
3061	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Bridgetender, etc., November, 1903	Nov. 18	100 00
3252	Dec. 21	J. H. Timmerman, City Paymaster..	Payroll of Bridgetender, etc., December, 1903	Dec. 18	100 00
			Total.....		$300 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1903.

				1903.	
43397	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, October, 1903	Oct. 27	$2,458 32
43514		Robt. Grier Monroe	Services as Commissioner, October, 1903	Oct. 27	625 00
47194	Nov. 25	R. G. Monroe....	Services as Commissioner, November, 1903	Nov. 23	625 00
47195		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 23	2,458 32
51445	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903	Dec. 24	2,458 32
51885	30	J. H. Timmerman, City Paymaster..	Services as Commissioner, December, 1903	" 24	625 00
			Total.....		$9,249 96

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1903.

				1903.	
43398	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	Oct. 27	$2,189 33
43554	29	Wm. A. DeLong..	Services as Deputy Commissioner, October, 1903	" 27	500 00
45083	Nov. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., October, 1903	Nov. 9	25 00
45731	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc,. October, 1903	" 13	12 50
47197	25	Wm. A. De Long..	Services as Deputy Commissioner, November, 1903	" 23	500 00
47196		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 23	2,150 83
51444	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903	Dec. 24	1,938 25
51796	29	Wm. A. De Long..	Services as Deputy Commissioner, December, 1903	" 24	500 00
			Total.....		$7,815 91

Salaries—Bureau of Chief Engineer, 1903.

				1903.	
43457	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903.....	Oct. 27	$1,333 32
45057	Nov. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineers, etc., October, 1903	Nov. 9	12 50
47198	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., November, 1903.....	" 23	1,345 82
51504	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., December, 1903.....	Dec. 24	1,345 82
			Total.....		$4,037 46

Salaries—Bureau of Water Register, 1903.

				1903.	
39810	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending September 30, 1903	Oct. 5	$36 00
40973	12	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending October 7, 1903	" 10	36 00
41871	19	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending October 14, 1903	" 17	36 00
42840	26	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending October 21, 1903	" 24	36 00
43399	28	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., month ending October 31, 1903.....	" 27	9,608 24
43807	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, month ending October 31, 1903	" 29	112 50
44022	31	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending October 28, 1903	" 31	36 00
44023		J. H. Timmerman, City Paymaster..	Supplementary payroll of Temporary Inspectors, October, 1903.	" 31	833 30
45181	Nov. 10	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending November 4, 1903	Nov. 10	36 00
45932	14	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending November 11, 1903	" 14	36 00
45936		J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, etc., for period ending November 7, 1903.....	" 14	194 40
46357	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, October, 1903.....	" 17	191 68
46925	1903. 23	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending November 18, 1903	1903. " 23	36 00
47332	25	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., November, 1903	" 24	9,583 13
47855	30	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending November 25, 1903	" 30	36 00
49016	Dec. 8	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending December 2, 1903	Dec. 7	36 00
49017		J. H. Timmerman, City Paymaster..	Supplementary payroll of Temporary Stenographer, November, 1903	" 7	49 58
49819	14	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending December 9, 1903	" 14	36 00
49822		J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, etc., month ending November, 1903	" 14	35 00
50643	19	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending December 16, 1903	" 19	36 00
51502	28	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending December 23, 1903	" 28	36 00
51627		J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, etc., month ending November, 1903	" 28	4 17
51628		J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., December, 1903	" 28	9,759 07
51916	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, etc., month ending December 31, 1903.....	" 29	42 60
			Total.....		$30,881 67

Salaries—Croton Water System, 1903.

				1903.	
43458	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., October, 1903..	Oct. 27	$2,464 06
47608	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., November, 1903	Nov. 27	2,464 06
51443	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., December, 1903.	Dec. 24	2,464 06
			Total.....		$7,392 18

Salaries—Bronx River Works—Maintenance and Repairs, 1903.

				1903.	
43459	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903	Oct. 27	$325 00
47191	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	Nov. 24	325 00
51505	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903	Dec. 24	325 00
			Total.....		$975 00

Salaries—Lighting and Electricity, 1903.

				1903.	
39811	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 30, 1903	Oct. 5	$30 00
41051	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 7, 1903.	" 10	30 00
41872	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 14, 1903.	" 14	30 00
42841	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 21, 1903.	" 24	30 00
43395	28	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., October, 1903.....	" 27	2,794 11
43396		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1903	" 27	1,001 61
44024	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 28, 1903.	" 31	30 00
45058	Nov. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., October, 1903...	Nov. 9	37 50
45059		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 4, 1903	" 9	30 00
45934	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 11, 1903	" 14	30 00
46909	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 18, 1903	" 23	30 00
47192	25	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1903	" 23	1,024 98
47193		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., November, 1903.....	" 24	2,831 61
47854	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 25, 1903	" 30	30 00
49018	Dec. 8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 2, 1903	Dec. 7	30 00
49818	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 9, 1903	" 14	30 00
50642	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 16, 1903	" 19	30 00
51430	28	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., December, 1903.....	" 24	2,854 17
51503		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 23, 1903	" 28	30 00
51642	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., December, 1903.....	" 24	1,024 98
			Total		$11,958 96

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39730	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 30, 1903	Oct. 5	$14 00
40974	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 7, 1903.	" 10	14 00
41873	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 14, 1903.	" 17	14 00
42839	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 21, 1903.	" 24	14 00
43808	29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., October, 1903	" 29	3,084 10
43979	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of water register, etc., October, 1903..	" 30	80 64
44019	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 28, 1903.	" 31	14 00
44994	Nov. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 4, 1903	Nov. 9	14 00
45060		J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., October, 1903	" 9	41 66
45931	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 11, 1903	" 14	12 00
46910	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 18, 1903	" 23	14 00
47190	25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., November, 1903	" 24	3,245 94
47857	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 25, 1903	" 30	14 00
48990	Dec. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 2, 1903	Dec. 7	12 00
49817	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 9, 1903	" 14	14 00
50644	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 16, 1903	" 19	14 00
51429	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., December, 1903	" 24	3,245 94
51440		J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending December 23, 1903	" 28	14 00
			Total		$9,876 28

Maintenance Croton Water System, 1903.

				1903.	
39726	Oct. 5	The Corporation of the Village of North Tarrytown; Andrew Tracy, Collector.	Village tax, year 1903	Sept. 29	$252 13
39727		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending September 30, 1903	Oct. 5	224 58
39728		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 30, 1903	" 5	2,164 04
39812		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 30, 1903	" 5	814 50
40066	6	Village of Tarrytown; Chas. McCutchen, Collector	Village tax, year 1903	Sept. 29	623 70
40305	7	Tolar Hart & Co...	Turpentine	" 29	62 77
40497	8	Voorhees Rubber Manufacturing Company	Rubber valves	Oct. 1	560 79
40759	9	Union Free School District No. 1, Patterson, N. Y.; J. A. Merritt, Collector	School tax for year ending August, 1903	" 7	129 77
40969	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 7, 1903	" 10	2,204 34
40970		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending October 7, 1903	" 10	239 01
40971		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 7, 1903	" 10	814 00
41443	14	Joint School District No. 2, Towns of Somers and Yorktown	School tax, years 1903-1904	" 9	2 58
41444		School District No. 5, Town of Ossining; Joseph A. Bracken, Collector	School tax, year 1903	" 9	41 50
41445		School District No. 7, Towns of Pawling and Patterson; Silas White, Collector	School tax, year ending August, 1904	" 9	1 92
41653	16	School Dictrict No. 12, Carmel; Ida E. Barrett, Collector	School tax, year ending August, 1904	" 9	43 56
41866	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending October 14, 1903	" 17	230 61
41867		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 14, 1903	" 17	755 00
41868		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 14, 1903	" 17	2,155 65
41869		School District No. 4, Town of Carmel; F. Erickson, Collector	School tax, year ending August, 1904	" 9	249 31
42351	21	School District No. 11, Town of Carmel; John S. Hazelton, Collector	School tax, year ending August, 1904	" 16	193 36
42430		Gardner Pattison...	On account of Contract No. 7430 for coal	" 16	11,630 39
42843	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 21, 1903	" 24	837 00
42844		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending October 21, 1903	" 24	217 95
42845		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending October 21, 1903	" 24	2,223 68
42846		Empire Cooperage Company	White cedar tank	" 16	37 50
43872	30	School District No. 4, Towns of Ossining and Mt. Pleasant; Frederick Martin, Collector	School tax, year 1903	" 24	18 75
44017	31	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending October 28, 1903	" 31	2,198 09
44018		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending October 28, 1903	" 31	214 27
44021		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 28, 1903	" 31	813 00
44309	Nov. 4	T. C. Culyer	Disbursements for quarter ending September 30, 1903	" 27	27 47
44632	6	Jenkins Brothers ...	Valves	" 28	21 40
44992	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 4, 1903	Nov. 9	2,172 01
44993		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 4, 1903	" 9	172 49
45055		J. H. Timmerman, Cit Paymaster..	Payroll of Foreman, etc., for week ending November 4, 1903	" 9	777 00
45099	10	George B. Prior ...	Use of horse and wagon, for quarter ending September 30, 1903.	" 4	225 00
45382	12	School District No. 2, Town of Patterson; George T. Penney, Collector	School tax, year ending August, 1904	" 10	1 52
45383		Joint School District No. 8; Towns of Somers and Carmel; Charles M. Bloomer, Collector	School tax, school year 1903-1904	" 6	9 62
45610	13	School District No. 9, Town of Somers; Samuel B. Reynolds, Collector	School tax, school year 1903	" 6	15 05
45611		School District No. 9, Town of Carmel; George Outhouse, Collector.	School tax, year ending August, 1904	" 10	69 13
45866	14	Edward S. Cole....	Professional services, September, 1903	" 9	300 00
45867		James C. Blacke, Collector	School tax, year 1903	" 10	7 96
45868		Edward S. Cole....	Use of three pitometers, September, 1903	" 9	330 00
45928		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending November 11, 1903	" 14	2,200 22
45929		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 11, 1903	" 14	623 25
45930		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending November 11, 1903	" 14	196 07
46026	16	Frank D. Ossone..	Cleaning fans, for quarter ending September 30, 1903	" 9	312 00
46027		New York Continental Jewell Filtration Company.	Filter sand	" 9	116 25
46028		New York Continental Jewell Filtration Company.	Sand, etc	" 9	62 00
46029		The State Stenographers	Typewriting, etc	" 9	6 17
46161	17	School District No. 1, Town of Greenburg; William H. Aldridge, Collector	School tax, year 1903	" 13	245 83
46905	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 18, 1903	" 23	213 89
46906		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 18, 1903	" 23	2,196 11
46907		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 18, 1903	" 23	535 00
46923		The Wilson Company.	Tri-sodium phosphate	" 17	42 00
46924		The Wilson Company.	Tri-sodium phosphate	" 17	42 00
47736	30	Estate of John McClave	Lumber	Oct. 28	297 10
47851		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 25, 1903	Nov. 30	188 65
47852		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending November 25, 1903	" 30	2,244 75
47853		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 25, 1903	" 30	549 50
48282	Dec. 3	School District No. 4, Town of Greenburgh; J. T. Wheeler, Collector	School tax, year 1903	" 20	223 01
48283		Board of Education, District No. 5, Town of Greenburgh; G. Q. Johnson, Collector	School tax, year 1903	" 20	16 52
48284		School District No. 8, Town of Carmel; Charles M. Bloomer, Collector	School tax, year ending August, 1904	" 20	4 73
48494	4	School District No. 8, Town of Yorktown; John Reynolds, Collector..	School tax, year ending August, 1904	" 30	46 38
48706		School District No. 2, Town of Greenburgh; Geo. Buckhout, Collector	School tax, 1903	Dec. 1	163 32
48707		School District No. 6, Towns of Ossining and Mount Pleasant; Ira Nodine, Collector.	School tax, 1903	" 1	6 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48708		School District No. 3, Town of Ossining; George W. Ferris, Collector.	School tax, 1904	" 1	1 18
48709		T. R. McMann	Pipe, etc.	Nov. 30	15 98
48710		T. R. McMann	Ells, etc.	" 30	61 25
48969	7	School District No. 1, Town of Somers, Westchester County, N. Y.; A. A. Inmgst, Collector	School tax, year ending August, 1904	" 30	1 50
48970		Union School District No. 10, Town of Carmel; A. E. Corbin, Collector.	School tax, year ending August, 1904	Dec. 1	201 51
48988		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 2, 1903	" 7	2,174 53
48989		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 2, 1903	" 7	183 83
49013	8	National Lead Company	White lead, etc.	" 1	70 91
49014		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 2, 1903	" 7	529 00
49232	9	School District No. 1, Town of Carmel; James Brearton, Collector	School tax, year ending August, 1904	" 3	98 04
49454	10	Neal & Brinker Company	Pomade	" 3	3 75
49455		Dennis O'Grady	Staples, etc.	" 3	22 75
49456		The Crandall Packing Company	Ring packing	" 3	66 02
49457		Vaughan's Seed Store	Lawn grass seed	" 3	5 50
49458		Montgomery & Co.	Gauge glasses, etc	" 3	2 85
49459		Charles J. Tagliabue	Mercury wells	" 3	24 00
49460		Todd & Co.	Salt	" 3	122 00
49461		Keasbey & Mattison Company	Asbestos metallic manhole gaskets.	" 3	15 49
49534		Austin Nichols & Co.	Soap, etc.	" 3	8 34
49535		R. L. Blake	Disbursements, July and August, 1903	" 5	91 38
49536		Empire Brick and Supply Company	Enamel brick	" 3	47 50
49537		Crane Company	Wrenches	" 3	2 01
49538		Addison Johnson, Agent and Warden.	Whitewash brushes	" 3	15 30
49539		Union School District No. 1, Town of Mount Pleasant; David Silver, Collector.	School tax, year 1904	Nov. 30	90 58
49634	11	James S. Clark	Paraffine	Dec. 3	7 29
49635		Joseph Dixon Crucible Company	Graphite	" 3	9 60
49636		A. F. Brombacher & Co.	Scoops, etc.	" 3	24 00
49637		A. F. Brombacher & Co.	Brushes	" 3	21 18
49638	11	A. F. Brombacher & Co.	Scythe snaths	" 3	6 49
49639		Borne, Serymser Company	Cylinder oil	" 3	124 40
49640		The Locomobile Company of America	Storing and furnishing repairs and supplies, etc., for buggy type locomobile during the quarter ending September 30, 1903	" 3	317 72
49641		James Reilly Repair and Supply Company	Cotton waste	" 3	72 50
49642		Borne, Serymser Company	Oil	" 3	213 58
49643		Fayerweather & Ladew	Leather belting	" 3	48 00
49644		The Fairbanks Company	Iron cocks	" 3	17 28
49645		C. W. Hunt Company	Connecting rods, etc.	Nov. 30	242 00
49646		C. W. Hunt Company	Springs, etc.	" 30	136 20
49813		Salamander Grate Bar Company	Rogers shaking grate bars, etc.	Dec. 3	115 00
49814		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 9, 1903	" 14	219 67
49816		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 9, 1903	" 14	2,289 56
			Payroll of Foreman, etc., week ending December 9, 1903	" 14	546 00
50003	15	Valvoline Oil Company	Oil	" 3	65 65
50226	17	Hudson River Telephone Company, of Albany, N. Y.	Use of telephone, quarter ending September 30, 1903	" 3	7 50
50227		Hudson River Telephone Company, of Albany, N. Y.	Use of telephone, from April 1 to July 1, 1903	" 3	7 50
50588	18	Estey Wire Works Company	Furnishing, etc., railing	" 14	117 00
50589		F. W. Devoe and C. T. Raynolds Company	Paint	" 14	31 25
50646	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 16, 1903	" 19	552 00
50647		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., for week ending December 16, 1903	" 19	240 95
50648		Thornton N. Motley Company	Feed lubricator	" 14	9 85
50649		The Nelson Company	Sodium phosphate	" 14	21 84
50650		A. F. Brombacher & Co.	Grease	" 14	46 95
50651		R. L. Blake	Disbursements, September and October, 1903	" 12	99 29
50657	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 16, 1903	" 19	2,301 40
50759		The Garlock Packing Company	Packing	" 3	273 05
50760		Scholl District No. 1, Town of Greenburgh; Wm. H. Aldrridge, Collector	Additional Collector's fee for collection of School Tax, year 1903	" 12	9 71
50761		F. W. Devoe and C. T. Raynolds Company	Paint	" 14	72 00
50762		F. W. Devoe and C. T. Raynolds Company	Lime, etc.	" 14	5 60
50763		Edward S. Cole	Rental of pitometers, October, 1903	" 12	330 00
50764		Edward S. Cole	Professional services investigating, etc., October, 1903	" 12	300 00
50949	22	Gardner Pattison	On account of Contract 7430 for coal, etc.	" 18	8,623 43
51140	23	New York Telephone Company	Telephone service, July August and September, 1903	" 17	249 21
51141		Fayerweather & Ladew	Lacing	" 17	1 08
51243	24	C. W. Hunt Company	Steel conveyor buckets, etc.	" 14	341 00
51282		McNab & Harlin Manufacturing Company	Oil fillers, etc.	" 17	10 08
51283		Standard Oil Company, of New York	Oil	" 17	50 32
51414	28	The Schaeffer & Budenburg Manufacturing Company	Calorimeters, etc.	" 17	57 00
51415	28	A. F. Brombacher & Co.	Asbestos wick	" 17	4 00
51416		Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 18491, 18405, 18268, 18119	" 17	12 00
51417		Neal & Brinker Company	Nails, etc.	" 17	19 05
51418		Neal & Brinker Company	Scythe, etc.	" 17	5 00
51419		J. J. McNulty	Blacksmith work, etc.	" 17	11 75
51420		The Geo. F. Blake Manufacturing Company	Complete set of steam and exhaust steam chest bonnets, etc.	" 14	446 63
51421		American Linseed Company	Oil	" 17	17 18
51436		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 23, 1903	" 28	2,243 05
51437		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 23, 1903	" 28	227 02
51438		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 23, 1903	" 28	545 50
51508		Tolar Hart & Co.	Turpentine, etc.	" 17	16 38
51621		T. R. McMann	Pipe fittings, etc.	" 17	13 20
51622		Montgomery & Co.	Lubricator	" 17	11 05
51623		Samuel T. Knapp	Coach hire, etc., July, August and September, 1903	" 17	183 00
51624		A. F. Brombacher & Co.	Slates, etc.	" 17	5 43
51706	29	Todd & Co.	Salt	" 17	132 00
51707		Joseph Dixon Crucible Company	Graphite paint	" 17	28 00
51708		Joseph Dixon Crucible Company	Paint	" 17	37 50
51709		F. W. Devoe and C. T. Raynolds Company	Paint, etc.	" 17	124 15
51807		Baker Smith & Co.	Brushes, etc.	" 18	34 93
51808		A. F. Brombacher & Co.	Hardware	" 17	141 72
51809		Neal & Brinker Company	Brass staples	" 18	25 00
51810		The Geo. F. Blake Manufacturing Company	Bonnets, etc.	" 17	255 00
			Total		$71,241 97

Bronx River Works—Maintenance and Repairs, 1903.

					1903.	
39855	Oct.	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending September 30, 1903	Oct. 5	$291 00
40972		12	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 7, 1903	" 10	300 75
41870		19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 14, 1903	" 17	293 00
42842		26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 21, 1903	" 24	286 00
43985		30	School District No. 7, Town of Greenburgh, N. Y., Samuel P. Dusenberry, Collector	School taxes, year 1903	" 24	77 83
43986			School District No. 6, Town of Greenburgh, N. Y., Joseph A. Wright, Collector	School taxes, year 1903	" 24	57 39
44025		31	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 28, 1903	" 31	272 39
44108	Nov.	2	Matthew Betts, Assistant Engineer.	Disbursements, September, 1903	" 27	37 44
45056		9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 4, 1903	Nov. 9	239 00
45869		14	School District No. 11, Town of Bedford, N. Y., Timothy J. Hartnett, Collector	School tax, year 1903	" 10	3 51
45933			J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 11, 1903	" 14	251 00
46840		23	School District No. 5, Towns of Mt. Pleasant and North Castle, Ambrose Van Tassel, Collector.	School tax, year 1903	" 17	43 47
46908			J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 18, 1903	" 23	233 00
47856		30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 25, 1903	" 30	236 00
48285	Dec.	3	School District No. 5, Towns of Harrison and North Castle, Alexander H. Kirkham, Collector	School tax, year 1903	" 20	119 70
48821		5	School District No. 1, Town of New Castle, Westchester County, N. Y.	School tax, year 1903	Dec. 3	6 67
49015		8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 2, 1903	" 7	225 00
49647		11	Matthew Betts	Disbursements	" 5	29 62
49820		14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 9, 1903	" 14	237 00
50645		19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 16, 1903	" 19	235 00
51284		24	Topping Bros.	Portable blacksmith forge, etc.	" 17	35 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51439	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 23, 1903....	" 28	246 00
51422		New York Telephone Company.	Telephone service, etc., three months ending September 30, 1903	" 17	84 80
51816	29	Neal & Brinker Company	Ladder	" 17	12 00
			Total		$3,852 93

Supplies and Contingencies, 1903.

				1903.	
41462	Oct. 15	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 12, for incidental expenses	Oct. 13	$300 00
41607		W. A. DeLong ...	Disbursements, from July 11 to October 7, 1903.....	" 13	257 17
42847	26	Schwenke, Kirk & Co.	Steel tapes	" 19	9 60
43107	27	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 13, for incidental expenses	" 24	300 00
44266	Nov. 2	William A. DeLong.	Stamps	" 28	100 00
46024	16	Harry C. J. Brownlee	Disbursements, quarter ending September 30, 1903.....	Nov. 9	9 75
46025		Pullman Automatic Ventilator Company	Ventilator	" 9	7 50
46673	20	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 14, for incidental expenses	" 20	300 00
46834	23	Hugh F. McLaughlin	Disbursements, July, August and September, 1903	" 17	7 35
46835		James T. Logan...	Disbursements, July and August, 1903	" 17	7 75
46836		Martin B. Brown Company	Printing	" 17	30 00
46837		Charles Booth	Disbursements, July, August and September, 1903	" 17	8 55
46838		John F. Busteed...	Disbursements, July, August and September, 1903	" 17	9 65
46839		John J. Brady	Disbursements, July, August and September, 1903	" 17	9 90
46913		William J. Cloughen	Disbursements, July, August and September, 1903	" 17	10 15
46914		Stuart F. Clark....	Disbursements, July, August and September, 1903	" 17	8 50
46915		Charles W. Courath	Disbursements, July, August and September, 1903	" 17	10 15
46916		Schwenke, Kirk & Co.	Steel tapes	" 17	9 60
46917		W. & J. Sloane....	Cleaning carpets, etc.....	" 18	6 60
46918		Thomas L. Reilly..	Disbursements, July, August and September, 1903	" 17	3 05
46919		James J. O'Donnell.	Hire of horse and wagon, quarter ending September 30, 1903...	" 18	105 00
46920		Keuffel & Esser Company	Tracing cloth	" 17	5 78
46921		Martin B. Brown Company	Printing	" 17	14 00
46922		A. F. Brombacher & Co.....	Water cooler	" 17	12 50
47019	24	Rudolph M. Huber.	Disbursements, September, 1903..	" 17	4 10
47020		Thomas E. Hoiland.	Disbursements, July, August and September, 1903	" 17	8 18
47021		Thomas F. Farrell..	Disbursements, August and September, 1903	" 17	7 05
47325	25	A. H. Seadale....	Repairing bicycles	" 18	15 80
47326		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 18	4 65
47327		The Kinsey, Rainier & Thompson Co.	Changing combination of safe, etc.	" 18	3 00
47328		Trow Directory, Printing and Bookbinding Company	Directory	" 18	7 50
47329		The Globe-Wernicke Company	Upright V. C. unit.....	" 17	26 00
47330		Clarke & Baker, Inc.	Guides	" 17	5 75
47331		Edward Cole	Hire of horse and wagon, July, August and September, 1903..	" 17	150 00
47859	30	Schwenke, Kirk & Co.	Tapes	" 20	9 60
48819	Dec. 5	Joseph Moss	Hire of horse and wagon for use of Measurer during quarter ending September 30, 1903...	" 30	210 00
48820		Walter M. Hill....	Hire of horse and wagon for use of Chief Electrical Inspector during the quarter ending September 30, 1903	" 30	105 00
48968	7	William F. Hull, as Deputy Commissioner	Disbursements, quarter ending September 30, 1903	" 17	16 00
49435	10	Frank S. York.....	Hire of horse and wagon, etc., quarter ending September 30, 1903	" 30	105 00
49882	14	R. G. Monroe, as Commissioner ..	Amount of Requisition No. 15, for incidental expenses.....	Dec. 12	300 00
50426	18	Edward J. Lonergan	Disbursements, July, 1903.....	" 12	3 50
50586		Frank Hart.....	Disbursements, October and November, 1903	" 12	6 50
50587		Frederick W. Brown	Disbursements, August and September, 1903	" 12	10 70
50757	21	The Banks Law Publishing Company	Diaries	" 15	4 75
50758		John Day.....	Disbursements, July, August and September, 1903	" 12	8 60
50906	22	J. Warren Mead, Agent and Warden of Auburn Prison	Desk	" 15	26 84
51139	23	George Upington..	Directory	" 15	7 50
51281	24	John Wanamaker...	Chairs	" 17	12 75
51329		W. J. Van Houton..	Disbursements, quarter ending September 30, 1903.....	" 22	13 05
51411	28	Stanley & Patterson	Push buttons, etc.....	" 18	18 83
51412		William O. Payne..	Disbursements, July and August, 1903	" 17	10 50
51434		Patrick J. Hannan..	Disbursements, quarter ending September 30, 1903.....	" 22	8 40
51506		Underwood Typewriter Company.	Typewriter, etc.....	" 15	27 70
51507		Trow Directory, Printing and Bookbinding Company...	Directories	" 15	15 00
51619		George Leonard ...	Disbursements, July, August and September, 1903	" 22	9 55
51797	29	William F. Collins.	Disbursements, quarter ending September 30, 1903.....	" 22	6 15
51798		Carl Neuburg.....	Disbursements, July, August and September, 1903	" 22	13 35
51799		Alexander McKenzie	Disbursements, June, July and August, 1903	" 22	2 75
51800		Patrick McMullen..	Disbursements, August and September, 1903	" 22	2 60
51801		Henry P. Dundon..	Disbursements, September, 1903.	" 22	3 00
51802		William H. Chin...	Disbursements, quarter ending September 30, 1903.....	" 22	13 20
51803		John A. Oberle....	Disbursements, July, August and September, 1903	" 22	5 05
51804		Thomas F. Whalen.	Disbursements, July, August and September, 1903	" 22	10 70
51805		George Adams.....	Disbursements, July, August and September, 1903	" 22	3 95
51806		James Brady	Disbursements, quarter ending September 30, 1903.....	" 22	11 00
			Total		$2,776 28

Public Drinking Hydrants, 1903.

				1903.	
45182	Nov. 10	John Murphy.....	Repairing drinking hydrants, September, 1903	Nov. 4	$60 76
45732	13	John Murphy.....	Plumbing, September, 1903	" 4	32 59
48054	Dec. 2	Alexander McMurray & Co.....	Plumbing	" 20	83 07
50658	21	John Murphy.....	Repairing drinking hydrants	Dec. 12	50 16
			Total.....		$226 58

Repairing and Renewal of Pipes, Stop Cocks, etc., 1903.

				1903.	
39729	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 30, 1903..	Oct. 5	$3,666 18
40975	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 7, 1903.....	" 10	3,504 70
41874	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 14, 1903....	" 17	3,460 95
42848	26	John Fox & Co...	On account of Contract 7747 for wooden hydrant boxes, etc...	" 16	910 80
42849		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 21, 1903....	" 24	3,493 27
44020	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 28, 1903....	" 31	3,424 35
44109	Nov. 2	Joseph I. Kelly, Inspector	Disbursements for quarter ending September 30, 1903	" 27	32 79
44316	4	Montgomery & Co..	Pick handles	" 28	17 10
44317		Charles Rennie, Inspector	Disbursements, July, August and September, 1903	" 27	27 03
44318		George H. Cornish.	Livery, August, 1903	" 28	75 00
44434	5	James Menair	Disbursements for quarter ending September 30, 1903	" 27	19 10
44435		Manhattan Electrical Supply Company	Searchlights	" 28	18 00
44577		Clark & Wilkins...	Wood	" 28	160 00
44578		Dr. Hughes Dayton	Professional services, August, 1903	" 28	8 15
44579		The Bristol Company	Charts	" 28	16 20
44580		A. F. Brombacher & Co. (Inc.)...	Potter's clay	" 28	16 83
44581		A. F. Brombacher & Co. (Inc.).....	Sealing wax and Stillson wrenches	" 28	17 10
44582		Standard Oil Company of New York, Maiden Lane Branch....	Oil	" 28	61 54
44635	6	N. Stafford Company	Badges	" 28	27 00
44636		A. F. Brombacher & Co. (Inc.)....	Hardware	" 28	109 89
44637		The Kennedy Valve Manufacturing Company.	Rollers, etc.	" 28	133 00
44995	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 4, 1903...	Nov. 9	3,401 24
45100	10	John Murphy.....	Repairing mains, August, 1903.	" 4	9 15
45101		Bruce & Cook.....	Pig lead	Oct. 28	874 11
45183		John Murphy.....	Repairing mains, September, 1903	Nov. 4	37 32
45184		John Murphy.....	Repairing mains, September, 1903	" 4	98 21
45812	13	John Murphy.....	Plumbing work, etc.	" 9	189 02
45813		John Murphy.....	Plumbing work, etc.	" 9	165 27
45935	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 11, 1903...	" 14	3,413 99
46030	16	Dr. Hughes Dayton	Professional services, September, 1903	" 9	14 06
46031		John C. Walsh.....	Disbursements, July, August and September, 1903	" 9	34 35
46316	18	John McLean.....	Repairing tools, etc.	" 9	285 94
46317		John McLean.....	Repairing pump, etc.	" 9	539 73
46318		John Fox & Co....	Stopcock boxes and covers	" 9	737 50
46513	19	George H. Cornish.	Hire of horse and wagon, September, 1902	" 10	75 00
46841	23	John Fox & Co....	In full of Contract No. 7747 for wooden hydrant boxes, etc..	" 14	419 30
46911		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 18, 1903	" 23	3,377 62
47018	24	John Fox & Co....	On account of Contract No. 7746 for hydrant heads, etc.	" 11	920 97
47737	30	Dr. Hughes Dayton	Professional services, October, 1903	" 20	29 54
47858		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 25, 1903..	" 30	2,938 08
48014	Dec.	John C. Orr & Co..	Scaffold	" 20	120 00
48015		Bruce & Cook.....	In full of Contract No. 8961 for pig lead	" 20	1,676 88
48705	Dec. 4	John J. Dooley....	Repairs to sidewalks	" 30	490 35
48991	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 2, 1903.....	Dec. 7	3,136 50
49648	11	Joseph Hanley.....	Disbursements, September, 1903.	" 5	6 40
49821	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 9, 1903	" 14	2,944 27
50590	18	F. W. Devoe and C. T. Raynolds Company	Paint, etc.	" 14	6 47
50652	19	Meyer, Denker and Hoerig Company	Coal	" 14	55 00
50653		John Murphy.....	Plumbing work, October, 1903...	" 12	18 45
50654		John Murphy.....	Plumbing work, October, 1903..	" 12	34 04
50655		Bingham & Taylor.	Curb cock boxes, etc.....	" 14	545 20
50656		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 16, 1903.....	" 19	2,958 49
51143	23	Continental Asphalt Paving Company	Restoring asphalt pavement at Ninety-second street, west of Broadway	" 17	9 80
51144		Continental Asphalt Paving Company	Restoring asphalt pavement opposite No. 174 Thompson street	" 17	30 25
51145		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement at west side of First avenue, 30 feet south of Thirty-eighth street	" 17	7 61
51146		New York Telephone Company	Telephone service, July, August and September, 1903	" 17	164 37
51147		New York Telephone Company	Telephone service, July, August and September, 1903	" 17	142 10
51244	24	The Hastings Pavement Company..	Restoring asphalt pavement.....	" 17	24 27
51285		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 17	65 62

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51286		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 17	98 45
51287		Standard Oil Company, of New York; Maiden Lane Branch...	Oil	" 17	58 77
51288		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	22 68
51289		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	19 50
51423	28	The Asphalt Construction Company	Restoring asphalt pavement, opposite No. 112 East One Hundred and Twenty-fifth street.	" 17	3 77
51424		Nicholas L. Stokes.	Coal	" 17	57 50
51425		New York Stencil Works	Stencils	" 17	12 00
51426		National Coke and Coal Company..	Coke	" 17	35 00
51427		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 17	60 25
51428		President of the Borough of The Bronx, Bureau of Highways	Restoring pavement in the Borough of The Bronx	" 14	271 71
51441		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 23, 1903.....	" 28	2,954 95
51625		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 17	66 91
51626		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement.....	" 17	24 34
51710	29	Department of Correction	Paint brushes	" 18	4 53
51711		A. F. Brombacher & Co.	Latches, etc.	" 18	9 80
51811		The Atlas Portland Cement Company	Cement	" 18	44 75
51812		A. F. Brombacher & Co.	Padlocks, etc.	" 18	114 48
51813		John C. Orr & Co.	Lumber, etc.	" 17	350 49
51814		F. W. Devoe and C. T. Raynolds Company	Paint, etc.	" 18	348 90
51815		Neal & Brinker Company	Screws, etc.	" 18	8 54
			Total.....		$53,761 87

Water Supply for the Twenty-fourth Ward, 1903.

				1903.	
40976	Oct. 12	The Board of Water Commissioners of the City of Yonkers	Water, June 1 to September 1, 1903.....	Oct. 1	$3,751 05

Lamps and Lighting, 1903.

				1903.	
39725	Oct. 5	Frederick J. McGuire	Disbursements, July and August, 1903.....	Sept. 29	$10 60
40540	8	The Bronx Gas and Electric Company.	Gas to public offices, in full of Contract No. 15919, from March 1, 1903, to March 27, 1903.....	" 29	54 73
40541		The Bronx Gas and Electric Company.	Electricity to public offices, on account of Contract No. 15919, from March 1, 1903, to March 27, 1903	" 29	35 94
40542		The Bronx Gas and Electric Company.	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, from March 1, 1903, to March 27, 1903.....	" 4	5,897 03
43389	28	Thomas Gilligan...	Disbursements, July, August and September, 1903	Oct. 22	19 90
43390		Michael Gilmore ...	Disbursements, July, August and September, 1903	" 22	15 05
43391		Frederick J. McGuire	Disbursements, September, 1903..	" 22	4 90
43392		John J. Lyons	Disbursements, July, August and September, 1903	" 22	23 05
43393		J. H. Timmerman, City Jaymaster..	Payroll of Lighters of Public Markets, etc., in the Bureau of Lamps and Lighting, October, 1903.....	" 27	80 00
43394		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, October, 1903.....	" 27	1,199 96
43674	29	Consolidated Gas Company of New York.	Gas, month of July, 1903.....	" 20	3,605 91
43675		New Amsterdam Gas Company.	Gas, month of July, 1903.....	" 20	2,452 18
43873	30	The Oriental Bank.	Rent of Rooms Nos. 10, 11 and 12, in Oriental Bank Building, southwest corner Bowery and Grand street, Borough of Manhattan, for quarter ending October 1, 1903.....	" 22	150 00
43874		American Meter Company	Torch	" 22	2 15
43980		Joseph Stein	Rent of ground floor of premises No. 231 East Seventy-ninth street for quarter ending October 1, 1903.....	" 22	90 00
43981		Northern Union Gas Company..	Gas, July, 1903.....	" 20	5,975 27
43982		The New York Edison Company...	Electric current, July, 1903.....	" 20	8,130 13
43983		The New York Mutual Gas Light Company.	Gas, July, 1903.....	" 20	57 74
43984		Northern Union Gas Company.	Gas, July, 1903.....	" 20	130 18
44090	Nov. 2	The Bronx Gas and Electric Company.	Electric current, July, 1903.....	" 20	4,042 15
44091		The Brush Electric Illuminating Company.	Electric current, July, 1903.....	" 20	14 88
44092		The Brush Electric Illuminating Company.	Electricity, etc., July, 1903.....	" 20	6,515 18
44093		Central Union Gas Company.	Gas, July, 1903.....	" 20	2,893 50
44094		Consolidated Gas Company of New York.	Gas, July, 1903.....	" 20	20,303 65
44095		The Locomobile Company of America	Locomobile hire, etc.....	" 22	122 73
44096		Martin J. Moran...	Disbursements, July, August and September, 1903	" 22	14 65
44097		Central Union Gas Company.	Gas, July, 1903.....	" 20	157 54
44098		The New York Edison Company...	Electric current, July, 1903.....	" 20	14,943 74
44099		New Amsterdam Gas Company.	Gas, July, 1903.....	" 20	2,494 90
44100		Westchester Lighting Company...	Electric current, July, 1903.....	" 20	1,713 53
44101		Welsbach Street Lighting Company of America.	Naphtha, July, 1903.....	" 20	182 00
44102		Welsbach Street Lighting Company of America.	Naphtha, July, 1903.....	" 20	1,528 40
44103		The Standard Gas Light Company..	Gas, July, 1903.....	" 20	1,367 87
44104		E. G. Love	Testing gas, September, 1903.....	" 22	110 00
44105		The New York and New Jersey Globe Gas Light Company, Limited...	Naphtha, July, 1903.....	" 20	156 94
44106		Westchester Lighting Company ...	Gas, July, 1903.....	" 20	545 15
44310	4	B. Lavin	Horse and wagon, quarter ending September, 1903	" 27	105 00
44311		Gustav Hahn	Horse hire, etc., July 1 to September 30, 1903.....	" 22	236 57
44312		The United Electric Light and Power Company	Electric current, July, 1903.....	" 20	132 14
44313		The New York and New Jersey Globe Gas Light Company, Limited	Naphtha, July, 1903.....	" 20	1,939 58
44314		Joseph N. Early ..	On account of Contract No. 7749 for street lamps, etc.....	" 22	840 24
44415		F. F. Fox	On account of Contract No. 7748 for fire alarm lamps.....	" 22	380 07
44401		Hannah Levi.....	Typewriting, etc.	" 19	82 50
44402		The Standard Gas Light Company of The City of New York	Gas, July, 1903	" 20	171 22
44403		William Reidy.....	Disbursements, July, August and September, 1903	" 22	19 80
44436	5	Westchester Lighting Company...	Electric current, July, 1903.....	" 20	20 17
44437		Westchester Lighting Company...	Gas, July, 1903	" 20	34 00
44438		Brooklyn Gas and Electric Company	Electricity, July, 1903	" 20	22 37
44439		Bronx Gas and Electric Company	Electricity, July, 1903	" 20	15 98
44440		Bronx Gas and Electric Company	Electricity, March 28 to 31, 1903	" 20	3 19
44441		Bronx Gas and Electric Company	Electricity, March 28 to 31, 1903	" 20	6 10
44583		Robert B. Saul....	Disbursements, July, August and September, 1903	" 22	12 05
44584		Louis Arnstein....	Disbursements, July, August and September, 1903	" 27	19 55
44585		William F. J. Dolan	Disbursements, July, August and September, 1903	" 27	13 95
44586		Edward J. McKavanagh	Disbursements, July, August and September, 1903	" 27	25 95
44587		Edward F. Quinn..	Disbursements, July, August and September, 1903	" 27	14 40
44588		Charles E. Keefe..	Disbursements, July, August and September, 1903	" 27	7 80
44589		William G. Quirk..	Disbursements, July, August and September, 1903	" 27	6 45
44633	6	E. P. Bellows & Son	Step ladder	" 28	2 50
44634		New Yorker Staats-Zeitung	Supply of electricity, months of July, August and September, 1903, to Law Department....	" 28	219 48
45811	13	E. G. Love.....	Services, etc., examining gas, October, 1903	Nov. 9	119 00
47188	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, November, 1903	" 23	1,199 96
47189		J. H. Timmerman, City Paymaster..	Payroll of Lighters, etc., November, 1903	" 23	80 00
47324		Nicholas C. Conlan.	Disbursements, July, August and September, 1903	" 20	24 70
49374	Dec. 10	The Bronx Gas and Electric Company	Electricity supplied to lighting, etc., August, 1903.....	Dec. 8	5,074 31
49375		The Bronx Gas and Electric Company	Electric lighting, October, 1903.	" 8	5,068 79
49376		Remington Typewriter Company.	Cylinder, etc.	Nov. 20	3 20
49698	12	The Bronx Gas and Electric Company	Supply of electricity to and lighting, etc., public lamps, September, 1903	Dec. 8	5,065 12
49911	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., October 1 to 7, 1903.....	" 14	37 62
50427	18	Frederick J. McGuire	Disbursements, October and November, 1903	" 12	9 40
50640	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, week ending December 5, 1903.....	" 19	15 00
50641		J. H. Timmerman, City Paymaster..	Payroll of Engineer, week ending December 12, 1903.....	" 19	17 50
50905	22	Frederick J. McGuire	Disbursements, December, 1903.	" 12	2 15
50981		Corporation Liquidating Company, Assignee of Scott Snell Lighting Company of America	Gas lamps, etc.	" 14	440 00
50982		Corporation Liquidating Company, Assignee of Scott Snell Lighting Company of America	Gas lamps, etc.	" 14	450 00
51142	23	Kolesch & Co.....	Solar prints	" 15	2 62
51245	24	Trow Directory, Printing and Bookbinding Company	Trow's general directory.....	" 15	7 50
51413	28	E. G. Love.....	Services, etc., examining gas, November, 1903	" 12	110 00
51431		Joseph N. Early...	On account of Contract No. 7749 for street lamps, etc.....	" 15	326 16
51432		Joseph N. Early...	On account of Contract No. 7749 for street lamps, etc.....	" 15	966 43
51435		J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending December 19, 1903	" 28	17 50
51442		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December, 1903	" 24	1,199 96
51501		J. H. Timmerman, City Paymaster..	Payroll of Lighters, etc., December, 1903	" 24	70 00
51620		E. P. Gleason Manufacturing Company	Lanterns	" 17	13 50
			Total.....		$109,693 01

BOROUGH OF BROOKLYN.

Salaries—Office Deputy Commissioner, 1903.

				1903.	
14066	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., October, 1903.....	Oct. 26	$828 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15512	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., November, 1903.....	Nov. 24	775 00
17027	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., December, 1903.....	Dec. 24	780 00
			Total.....		$2,383 38

Salaries—Office Water Register, 1903.

				1903.	
13166	Oct. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, September 22 to 30, 1903	Oct. 5	$25 00
14065	26	J. H. Timmerman, City Paymaster..	Payroll of Water Register, October, 1903	" 23	4,286 89
15023	Nov. 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Water Register, October, 1903.....	Nov. 14	166 66
15720	28	J. H. Timmerman, City Paymaster..	Payroll of Water Register, November, 1903	" 27	4,404 11
17203	Dec. 31	J. H. Timmerman, City Paymaster..	Payroll of Water Register, December, 1903	Dec. 31	4,518 49
			Total.....		$13,401 15

Salaries—Laboratory, 1903.

				1903.	
13416	Oct. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laboratory Assistants, week ending October 1, 1903.....	Oct. 8	$29 16
14064	26	J. H. Timmerman, City Paymaster..	Payroll of Biologist, October, 1903	" 23	637 50
14237	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, from October 3 to 16, 1903	" 26	36 29
14896	Nov. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, from October 3 to 16, 1903.	Nov. 11	32 26
16506	Dec. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, November, 1903.....	Dec. 14	616 66
16998	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Biologist, December, 1903.....	" 24	670 43
			Total.....		$2,022 30

Salaries—Lighting and Electricity, 1903.

				1903.	
13143	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 30, 1903...	Oct. 5	$70 80
13492	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 7, 1903.....	" 12	70 80
13785	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 14, 1903.....	" 17	70 80
14067	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 23	1,191 64
14068		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, October, 1903	" 23	1,338 64
14069		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 21, 1903.....	" 24	63 90
14457	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 28, 1903.....	" 31	70 80
15009	Nov. 14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 11, 1903...	Nov. 14	70 80
15493	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 18, 1903...	" 23	70 80
15513	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	" 24	1,204 14
15514		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, November, 1903	" 24	1,363 64
15751	30	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending November 25, 1903...	" 30	70 80
16157	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., November, 1903...	Dec. 7	62 50
16158		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending December 2, 1903....	" 7	70 80
16470	14	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending December 9, 1903....	" 14	70 80
16742	21	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending December 16, 1903...	" 19	70 80
17023	28	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending December 23, 1903...	" 28	70 80
17024		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, October, 1903	" 24	25 00
17025		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 24	1,204 14
17026		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., December, 1903.....	" 24	1,438 64
			Total.....		$8,671 04

Supplies and Contingencies, 1903.

				1903.	
13004	Oct. 1	E. B. Close.....	Testimony in the case of W. R. McGuire, from July to August 4, 1903	Sept. 10	$169 25
13114	5	E. McIntyre	Postage stamps	" 29	34 00
13144		J. E. Eastmand ...	Disbursements, from April 17 to August 15, 1903.....	" 29	114 48
13145		J. E. Eastmand.....	Disbursements, August, 1903.....	" 29	78 40
13279	7	S. O. Burnett	Screws, etc.	Oct. 1	3 85
13280		A. E. Allen	Disbursements, August, 1903....	Sept. 29	13 75
13489	12	N. Ryan	Building sand	Oct. 5	2 25
13490		N. Ryan	Cement	" 5	12 25
13491		Hardy, Voorhees & Co.	Lumber	" 1	3 12
14262	29	George Upington..	Supplies	" 28	73 50
14462	Nov. 2	A. E. Allen.....	Disbursements, September, 1903..	" 28	20 25
14521	4	W. Otis Badger....	Disbursements, September, 1903..	" 28	17 05
14522		H. S. Wynkoop....	Disbursements, October, 1903....	" 28	17 90
14615	5	J. E. Eastmand....	Disbursements, August and September, 1903	" 28	70 55
14653	6	Robert Van Iderstine	Disbursements, July, August and September, 1903	" 28	67 76
14839	11	A. F. Brombacher..	Yale padlocks	Nov. 5	25 00
14840		McGraw Publishing Company.	Books	" 5	11 65
14897	12	Stevenson & Marsters	Mimeograph varnish, etc.....	" 5	2 20
14898		Frederick W. Starr.			
14899		Eugene Dietzgen...	Lumber	" 5	32 00
14987	13	Anthony W. Herbner	Drawing material	" 5	35 34
			Matches	" 5	1 90
15154	18	J. E. Eastmand....	Commissioner of Deeds, etc.....	" 10	41 51
15583	25	Cowperthwait Company.	Smyrna rugs	" 17	10 50
15936	Dec. 3	John S. Loomis Company.	Lumber	" 27	41 15
15937		The Banks Law Publishing Company	Railroad Law of 1903.....	" 27	1 40
15975	4	N. Stafford Company.	Badges	" 27	7 00
15976		A. V. Benoit	Inks	" 27	3 95
16105	7	The S. S. White Dental Manufacturing Company.	Oxygen	" 27	10 55
16458	14	H. S. Wynkoop	Disbursements	Dec. 9	22 65
16876	23	A. D. Matthews' Sons	Desk	" 16	22 00
16877		Amberg File and Index Company...	Transfer cases	" 16	1 80
16965	28	Library Bureau	Oak file	" 16	46 50
16966		A. F. Brombacher & Co.	Book truck	" 16	30 00
16967		The New York and New Jersey Telephone Company.	Equipping extension station.....	" 16	2 50
16968		Remington Typewriter Company.	Typewriter	" 16	90 00
16975		W. T. Morford & Son	Horse and wagon hire, quarter ending September 30, 1903....	" 16	16 00
16976		Stevenson & Marsters	Numbering machine	" 16	28 00
17055		Robert Van Iderstine	Disbursements, October, 1903....	" 18	40 42
17056		Robert Van Iderstine	Disbursements, November, 1903..	" 18	60 64
17057		Queen & Co., Incorporated	Triangular scale	" 16	7 99
17058		Weiderman & Conklin.	Electric fixture	" 16	10 00
			Total.....		$1,301 09

Rental—Fire Hydrants, 1903.

				1903.	
14102	Oct. 26	Flatbush Water Works Company-	On account of Contract No. 5212, for supplying water for public purposes in the Thirty-ninth Ward, Borough of Brooklyn, formerly Town of Flatbush...	Oct. 16	$6,250 00

Lamps and Lighting, 1903.

				1903.	
13897	Oct. 21	Flatbush Gas Company, successor to Knickerbocker Electric Light Company	On account of Contract No. 17574, for furnishing and maintaining electric light in Town of Flatbush	Oct. 16	$4,440 75
13994	22	The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas for Town of New Utrecht, Kings County, July, August and September, 1903.....	" 16	30,142 52
14520	Nov. 4	Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, etc., July, 1903.....	" 22	778 00
14616	5	New York and New Jersey Globe Gas Light Company.	Naphtha to and lighting public lamps, etc., July, 1903.....	" 22	17 60
14771	9	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., for week ending November 4, 1903....	Nov. 9	70 80
14925	12	James E. Maher...	Horseshoeing, April, May and June, 1903	" 5	49 25
14926		The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas for Town of New Utrecht	" 5	30 00
14927		The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas for Town of New Utrecht	" 5	40 50
14928		The Kings County Gas and Illuminating Company.	On account of Contract No. 17569, gas for Town of New Utrecht	" 5	5 40
15220	19	The Brooklyn Union Gas Company	Gas, etc., June, 1903.....	" 10	15,216 94
15221		The Brooklyn Union Gas Company	Removing and resetting gas lamp-posts, June, 1903.....	" 10	110 00
15300	20	The Brooklyn Union Gas Company	Gas, June, 1903	" 10	583 13
16145	Dec. 7	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company	On account of Contract No. 17574, for electric lights for Town of Flatbush, October, 1903.....	Dec. 1	4,452 50
16278	9	M. F. Marlborough.	Wagon repairs	" 1	7 80
16279		James E. Maher...	Horseshoeing, July, August and September, 1903	" 1	49 25
16385	11	The I. S. Remson Manufacturing Company	Harness repairs, etc.....	" 2	24 60
16459	14	William T. Allen..	Board of horses, quarter ending September, 25, 1903.....	" 16	225 00
16878	23	C. W. Keenan....	Turpentine	" 16	3 25
16879		William E. Lucas..	Japan dyers	" 16	21 88
16963	28	W. T. Morford & Son	Hire of horse and wagon, quarter ending September 30, 1903	" 16	60 00
16964		The New York and New Jersey Telephone Company	Services, April 1 to July 1, 1903..	" 16	37 70
17096	29	John C. Grennell...	Asphaltum	" 16	5 00
			Total.....		$56,371 87

BOROUGH OF QUEENS.

Salaries—Office Deputy Commissioner, 1903.

				1903.	
5294	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., October, 1903.....	Oct. 23	$1,724 98
5518	Nov. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., October, 1903.....	Nov. 9	37 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5782		J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., November, 1903.....	" 24	1,774 98
5857	Dec. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., October, 1903.....	" 30	12 50
6233	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., December, 1903.....	Dec. 24	1,624 98
			Total.....		$5,174 94

Salaries—Pumping Stations, 1903.

				1903.	
5361	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., October, 1903	Oct. 28	$2,748 25
5784	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., November, 1903	Nov. 24	2,662 40
5969	Dec. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Enginemen, etc., November, 1903...	Dec. 7	106 45
5970		J. H. Timmerman, City Paymaster..	Supplementary payroll of Enginemen, etc., October, 1903.....	" 7	89 28
6230	28	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., December, 1903	" 24	2,768 85
6249	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Enginemen, etc., December, 1903....	" 24	6 05
			Total.....		$8,381 28

Salaries—Lighting and Electricity, 1903.

				1903.	
5295	Oct. 26	J. H. Timmerman. City Paymaster..	Payroll of Secretary, October, 1903.....	Oct. 23	$1,100 98
5783	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Secretary, November, 1903.....	Nov. 24	1,100 98
6221	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	Dec. 24	1,120 33
			Total.....		$3,322 29

Pumping Stations—Fuel and Supplies, 1903.

				1903.	
5001	Oct. 7	Henry C. Johnson, Jr.	Rent of plot of ground 96 by 163 feet westerly side of Wilbur street, northerly from Franklin street, Borough of Queens, month of September, 1903....	Oct. 1	$27 09
5138	15	Frank A. Ray.....	In full of Contract No. 7123, building, etc., coal bins at Pumping Stations Nos. 1 and 3, in the First Ward, and Pumping Station No. 1, in Third Ward, Borough of Queens	" 1	3,300 00
5615	Nov. 16	Henry C. Johnson. Jr.	Rent of plot of ground 96 by 163 feet westerly side of Wilbur street, northerly from Franklin street, Borough of Queens, month of October, 1903	Nov. 12	27 09
5655	18	Gustav Kush	Flax packing	" 12	25 00
		Gustav Kush	Packing	" 12	87 08
5931	Dec. 4	Joseph E. Ennis...	On account of Contract No. 7501, for coal	" 24	2,358 59
6039	14	Police Commissioner, Police Department, City of New York...	Testing boiler, Certificate No. 16430	Dec. 8	2 00
6124	19	Gustav Kush	Flax packing, etc.....	" 8	243 63
6164	22	Police Commissioner, Police Department, City of New York...	Testing boiler, Certificate No. 18412	" 15	2 00
			Total		$6,072 48

Maintenance and Repairs of Water Pipes, etc., 1903.

				1903.	
4960	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending September 30, 1903	Oct. 5	$309 00
5061	12	J. H. Timmerman. City Paymaster..	Payroll of Laborers, etc., for week ending October 7, 1903.	" 12	292 75
5082	13	De Witt C. Hitchcock	Repairing leak	" 1	10 00
5657	Nov. 18	Montgomery & Co.	Supplies	Nov. 12	4 10
5690	20	A. F. Brombacher & Co.....	Washers	" 12	62
5881	Dec. 2	John Fox & Co....	Offsets	" 24	40 29
5887		John McLean.....	Gate box covers.....	" 24	13 00
5961	7	C. W. Thomas.....	Hydrant parts	" 24	116 80
6022	11	Lurkin Bros.....	Blacksmith work, etc.....	Dec. 8	170 92
6037	14	A. F. Brombacher & Co.....	Shovels	" 8	2 75
6038		Charles Carr.....	Rubber packing	" 8	6 50
6040		Joseph B. Van Nostrand	Blacksmith work	" 8	10 48
6041		R. D. Wood & Co	Cases	" 8	36 00
6043		The B. F. Goodrich Company	Tidal hose	" 8	1 75
6042		R. D. Wood & Co.	Valves	" 8	27 50
6067	15	McMann & Taylor..	Gate valves	" 8	96 00
6068		McMann & Taylor..	Gate valves	" 8	111 60
6095	16	Dr. W. Baldwin Wayt	Professional services, quarter ending September 30, 1903.....	" 8	7 50
6116	18	J. Howard Lever, M. D.....	Professional services, September 2 to 14, 1903.....	" 8	8 50
6127	21	Neal & Brinker Co.	Pipe cutter	" 15	22 50
6163	22	William Brodie....	Key, etc.	" 15	20 89
6185	23	John Simmons Co...	Corporation cocks	" 15	75 00
6186		W. & B. Douglass	Supplies	" 15	34 90
6222	28	Dennis P. Rogers..	Plumbing, etc.....	" 10	23 63
6231		J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., for week ending December 23, 1903....	" 28	299 00
6234	29	J. H. Timmerman, City Paymaster..	Payroll of Mechanical Draughtsman, etc., December, 1903...	" 24	264 78
			Total		$2,006 76

Supplying Water to Long Island City, 1903.

				1903.	
5081	Oct. 13	Citizens' Water Supply Company	Water supply, September, 1903..	Oct. 9	$7,832 27
5625	Nov. 16	Citizens' Water Supply Company	Water supply, October, 1903....	Nov. 12	8,327 92
6115	Dec. 17	Citizens' Water Supply Company	Water, November, 1903.....	Dec. 15	7,795 30
			Total		$23,955 49

Lamps and Lighting, 1903.

				1903.	
4939	Oct. 5	New York and Queens Electric Light and Power Company	Electricity, August, 1903.....	Sept. 21	$15,923 07
4940		New York and Queens Electric Light and Power Company	Electricity, July, 1903.....	" 21	15,714 07
4941		New York and Queens Electric Light and Power Company	Electricity, July, 1903.....	" 21	23 64
4942		New York and Queens Electric Light and Power Company	Electricity, July, 1903.....	" 21	263 08
4943		New York and Queens Electric Light and Power Company	Electricity, July, 1903.....	" 21	4 68
4944		New York and Queens Electric Light and Power Company	Electricity, July, 1903.....	" 21	85 12
5341	28	New York and New Jersey Globe Gas Light Company, Ltd., assignee of Edwin Garcia, Jr.; assignee of Thos. J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, for September, 1903	Oct. 21	31 16
5382	30	East River Gas Company, of Long Island City	Gas	" 21	28 73
5383		East River Gas Company, of Long Island City	Gas, August and September, 1903	" 26	356 39
5384		Jamaica Gas Light Company	Gas, August and September, 1903	" 26	990 79
5385		Newtown and Flushing Gas Company	Gas, August and September, 1903	" 26	724 88
5386		New York and New Jersey Globe Gas Light Company (Ltd.)	Gas, September, 1903.....	" 26	412 80
5387		New York and New Jersey Globe Gas Light Company (Ltd.)	Naphtha to and lighting, etc., public lamps, July, 1903....	" 21	412 80
5388		New York and New Jersey Globe Gas Light Company (Ltd.)	Naphtha to and lighting, etc., public lamps, July, 1903....	" 21	199 50
5389		New York and Queens Electric Light and Power Company	Electric current, August, 1903..	" 21	197 42
5390		Newtown and Flushing Gas Company	Gas, July, 1903.....	" 21	11 12
5391		Newtown and Flushing Gas Company	Gas, July, 1903.....	" 21	342 02
5392		Newtown and Flushing Gas Company	Gas, July, 1903.....	" 21	3 52
5412	Nov. 2	New York and Queens Electric Light and Power Company, successors to Jamaica Electric Light Company	Electric lighting, August and September, 1903	" 29	11,908 90
5413		New York and Queens Electric Light and Power Company, successors to Jamaica Electric Light Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, September, 1903	" 21	1,827 32
5414		Jamaica Gas Light Company	Gas and naphtha, July, 1903....	" 21	433 54
5415		Welsbach Street Light Company of America	Naphtha to and lighting, etc., public lamps, July, 1903....	" 21	534 00
5416		Richmond Hill and Queens County Gas Light Company	Gas and naphtha to and lighting, etc., public lamps, July, 1903.	" 21	836 66
5426	4	Welsbach Street Lighting Company of America	Naphtha, September, 1903.....	" 26	534 00
5427		Welsbach Street Lighting Company of America	Naphtha, August, 1903.....	" 26	534 00
5428		New York and New Jersey Globe Gas Light Company (Ltd.)	Naphtha, August, 1903.....	" 26	412 80
5437		Jamaica Gas Light Company	Gas, July, 1903.....	" 21	1 10
5438		Jamaica Gas Light Company	Gas, July, 1903.....	" 21	50 40
5439		Jamaica Gas Light Company	Gas, July, 1903.....	" 21	8 80
5447	5	East River Gas Company, of Long Island City	Gas, July, 1903.....	" 21	89 57
5448		East River Gas Company, of Long Island City	Gas, July, 1903.....	" 21	32 47
5449		Richmond Hill and Queens County Gas Light Company	Gas to and lighting, etc., public lamps, July, 1903.....	" 21	21 00
5470		The Newtown Gas Company	Gas, July and August, 1903....	" 26	78 30
5471		The East River Gas Company, of Long Island City	Gas, July, 1903.....	" 21	11 66
5478	6	Richmond Hill and Queens County Gas Light Company	Gas, August and September, 1903	" 26	1,725 13
5479		New York and New Jersey Globe Gas Light Company (Ltd.)	Naphtha, September, 1903.....	" 26	199 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5480		New York and New Jersey Globe Gas Light Company (Ltd.)	Naphtha, August, 1903	" 26	199 50
5673	19	New York and Queens Electric Light and Power Company	Electric lighting, etc., July 22 to October 1, 1903, inclusive	Nov. 13	15,878 54
5829	30	New York and Queens Electric Light and Power Company, successors to the Jamaica Electric Light Company.	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, for October, 1903	" 24	1,827 85
5886	Dec. 2	Newtown and Flushing Gas Company	Gas, October, 1903	" 24	344 00
5900	3	New York and Queens Electric Light and Power Company	Electric lighting, October, 1903.	" 24	15,906 99
					$89,120 82
			Less Warrant No. 5412, canceled November 11, 1903		11,908 90
			Balance		$77,211 92

Supplies and Contingencies, 1903.

				1903.	
5020	Oct. 8	The New York and New Jersey Telephone Company	Telephone service, quarter ending June 30, 1903	Oct. 1	$448 53
5021		Edwin F. Costello	Disbursements, April, May, June, July and August, 1903	" 1	23 20
5137	15	William A. DeLong	Disbursements, October 7, 1903.	" 9	100 00
5342	28	L. H. Starke	Disbursements, July, August and September, 1903	" 28	20 75
5360	29	Richard D. Weeks	Disbursements, July, August and September, 1903	" 28	11 80
5417	Nov. 2	John A. Byrne	Disbursements, July, August and September, 1903	" 28	10 66
5418		J. H. Burke	Disbursements, July, August and September, 1903	" 28	30 95
5419		Charles McKernan	Disbursements, July, August and September, 1903	" 28	33 85
5429	4	Thomas Brennan	Disbursements, July and September, 1903	" 28	6 10
5430		A. F. Hitzel	Disbursements, September, 1903.	" 28	3 87
5431		George W. Vought.	Disbursements, July, August and September, 1903	" 28	35 50
5432		John F. Thompson	Disbursements, July, August and September, 1903	" 28	12 31
5433		August F. Modes	Disbursements, July, August and September, 1903	" 28	19 20
5434		James A. O'Rourke	Disbursements, July, August and September, 1903	" 28	5 56
5472	5	G. A. Roullier	Disbursements, July, August and September, 1903	" 28	17 42
5675	19	J. Warren Mead. Agent and Warden of Auburn Prison	Furniture	Nov. 2	5 85
5882	Dec. 2	Edward A. Heslin	Disbursements, July and August, 1903	" 2	5 75
5883		Jeremiah O'Connor.	Disbursements, June, July, August and September, 1903	" 2	11 88
5884		Estate of John F. Diemer	Enamel boxes	" 2	10 56
5885		Frederick B. Thompson	Disbursements, April, May, June, July, August and September, 1903	" 2	10 61
5921	3	Adolph Fischer	Disbursements, July, August and September, 1903	" 2	8 00
6110	17	Daniel Brennan	Disbursements, July and September, 1903	Dec. 12	6 10
6128	21	Henry Lindermeyer & Sons	Binders' boards	" 12	3 20
6162	22	William DeLong	Disbursements, December 10, 1903	" 12	25 00
6223	28	Neptune Meter Co.	Use of Crest meter	" 15	10 00
			Total		$876 65

BOROUGH OF RICHMOND.

Salaries—Office Deputy Commissioner, 1903.

				1903.	
2781	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, October, 1903	Oct. 23	$487 49
3094	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, November, 1903	Nov. 24	487 49
3316	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, December, 1903	Dec. 24	487 49
			Total		$1,462 47

Salaries—Lighting and Electricity, 1903.

				1903.	
2783	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., October, 1903	Oct. 23	$387 43
3090	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., November, 1903	Nov. 24	387 43
3315	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., Decmeber, 1903	Dec. 24	387 43
			Total		$1,162 29

Pumping Stations—Salaries and Supplies, 1903.

				1903.	
2641	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending September 30, 1903	Oct. 5	$40 00
2659	9	G. W. Dubois	On account of Contract No. 7481, for coal	" 1	177 75
2667		Hale Desk Company	Desk	" 1	85 00
2676	12	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending October 7, 1903	" 10	40 00
2739	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending October 14, 1903	" 17	40 00
2782	26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., October, 1903	" 23	273 73
2871	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending October 21, 1903	" 30	40 00
2990	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending October 28, 1903	" 30	40 00
2921	1903. 9	G. W. Dubois	On account of Contract No. 7481, for coal	1903. " 28	177 75
2922		G. W. Dubois	On account of Contract No. 7481, for coal	" 28	177 75
2928		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 4, 1903	Nov. 9	38 00
2988	16	Schwencke - Kirck Company.	Rules and hand level	" 9	17 00
2998	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 11, 1903	" 16	40 00
3075	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 18, 1903	" 23	40 00
3095	27	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., November, 1903	" 24	273 73
3123	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 25, 1903	" 30	45 50
3168	Dec. 8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 2, 1903	Dec. 7	32 00
3198	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 9, 1903	" 14	35 50
3253	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 16, 1903	" 19	42 00
3317	28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., December, 1903	" 24	273 73
3318	29	J. H. Timmerman, City Paymaster	Payroll of Laborer, etc., for week ending December 23, 1903	" 28	40 50
			Total		$1,969 94

Lamps and Lighting, 1903.

				1903.	
2986	Nov. 16	Alexander Van Pelt.	Lighting, etc.	Nov. 9	$300 00
2987		William McFarland.	Hire of horse and wagon, July 1 to September 30, 1903	" 9	180 00
			Total		$480 00

Supplies and Contingencies, 1903.

				1903.	
2740	Oct. 19	George S. Scofield.	Disbursements, April to August, inclusive, 1903	Oct. 1	$38 59
2899	Nov. 4	Hammond Van Vechten	Disbursements, July, August and September, 1903	" 28	22 30
2900		John A. Driscoll	Disbursements, quarter ending September 30, 1903	" 28	7 15
2903	5	Jacques Mersch	Disbursements, July, August and September, 1903	" 28	48 80
2978	13	Manhattan Electric Supply Company.	Electrical supplies	Nov. 9	54 70
3274	Dec. 23	The Morey-La Rue Laundry Company.	Toilet supplies	Dec. 15	3 25
			Total		$174 79

DEPARTMENT OF PARKS.

Salaries of Commissioner, Secretary and Employees of the Park Board, 1903.

				1903.	
43288	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1903	Oct. 26	$1,608 31
43289		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., Borough of The Bronx, October 1903	" 23	416 66
43290		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, October, 1903	" 23	416 66
47173	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., Borough of The Bronx, November, 1903	Nov. 23	416 66
47174		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, November, 1903	" 23	416 66
47175		J. H. Timmerman, City Paymaster	Payroll of President, etc., November, 1903	" 23	1,608 31
51251	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner,, Borough of The Bronx, December, 1903	Dec. 23	416 74
51252		J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1903	" 23	1,608 59
51276		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Boroughs of Brooklyn and Queens, December, 1903	" 23	416 74
			Total		$7,325 33

BOROUGHS OF MANHATTAN AND RICHMOND.

Administration, 1903.

				1903.	
43287	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1903	Oct. 26	$3,024 97
47176	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Chief Bookkeeper, etc., November, 1903	Nov. 23	3,066 64
51253	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1903	Dec. 24	2,966 11
51917	31	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1903	" 30	1 62
			Total		$9,059 34

Labor, Maintenance and Supplies, 1903.

				1903.	
39621	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 15 days ending September 30, 1903	Oct. 2	$3,312 51
39645	5	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending September 30, 1903	" 2	30 33
39647		The American District Telegraph Company	Messenger service, May and July, 1903	Sept. 29	1 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39648		Hamilton Bank of New York City, assignee of Chas. L. Doran	In full of Contract No. 7343 for grass sod	" 24	1,229 03
39939	6	Peter Duryee & Co.	Bolts, etc.	" 30	41 09
39940		G. W. Giannini	Waste, etc.	" 30	17 01
39941		Library Bureau	Copy paper	" 29	6 00
39942		Travers Bros. & Co.	Tarred marlin	" 29	6 27
39943		Jay C. Wemple Company	Shading and rollers	" 29	25 98
39944		Jenkins Bros.	Valve globes	" 29	3 03
39945		Coldwell Lawn Mower Company	Knives	" 29	22 50
40126	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 2, 1903.	Oct. 6	4,564 86
40123		Lord & Taylor	Linoleum	Sept. 30	8 50
40124		Department of Correction	Brooms	" 30	210 00
40125		P. J. Dangler	On account of Contract No. 7347 for wheelwright's supplies	" 29	696 60
40311		New York Stencil Works	Brands	" 30	6 00
40729	9	Curtis & Blaisdell	Coal	Oct. 6	18 55
40730		Hamilton Bank of New York City, assignee of Charles L. Doran	On account of Contract No. 7342 for garden mould	Sept. 30	2,431 87
40731		McKesson & Robbins	Acid	Oct. 6	13 66
40877	10	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 6	10 27
41010	12	Thomas J. Dunn & Co.	Badges	" 6	51 25
41011		Peter Duryee & Co.	Bolts	" 6	24 20
41107		Anthony W. Hubner & Co.	Matches	" 6	4 00
41108		David Moffat Company	Leather	" 7	67 10
41109		Rider-Ericsson Engine Company	Oil	" 6	2 30
41154	13	Keuffel & Esser Co.	Pencils, etc.	" 7	13 22
41155		Mayor, Lane & Co.	Solder, etc.	" 7	70 08
41269		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 7 days ending October 9, 1903.	" 13	4,302 93
41381	14	Albany Perforated Wrapping Paper Company	Toilet paper	" 7	36 50
41382		Frazer Lubricator Company	Grease	" 6	10 00
41383		John A. Gifford	Spokes	" 6	27 03
41384		Griggs & Co.	Disinfectant	" 6	42 50
41479	15	Froment & Co.	Iron	" 7	7 72
41480		The Frank Miller Company	Harness dressing	" 6	24 75
41496		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 7 days, each ending September 18 and 25, 1903	" 14	31 50
41780	16	Colwell Lead Company	Lead	" 7	24 11
42093	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 15 days ending October 15, 1903.	" 19	3,193 98
42150		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for 7 days ending October 9, 1903	" 19	14 00
42165	20	Tower Manufacturing and Novelty Company	Ink, etc.	" 13	22 90
42266		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 16, 1903	" 20	4,300 66
42530	22	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of construction for fifteen days, ending October 15, 1903	Oct. 21	40 72
42630	23	Semon Bache & Co.	Glass	" 19	19 00
42631		John W. Hutchinson	Disbursements, July, August and September, 1903	" 16	167 23
43127	27	J. McMartin's Sons.	Brushes	" 19	26 54
43436	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending October 23, 1903	" 28	4,275 82
43677	29	Hamilton Bank of New York City, assignee of Charles L. Doran	On account of Contract No. 7342, for garden mould	" 19	1,443 56
43869	30	Theodore P. Huffman	On account of Contract No. 8672, for forage	" 21	1,542 78
44042	Nov. 2	George N. Reinhardt	On account of Contract No. 6690, for forage	" 21	1,738 31
44235		Joseph Coleman, M. D.	Professional services, September 16 to 29, 1903	" 27	50 00
44238		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of construction, for sixteen days, ending October 31, 1903	Nov. 2	35 96
44396	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending October 30, 1903	" 4	4,197 43
44429	5	Library Bureau	Cards	Oct. 27	3 00
44726	6	Dunne & Co.	Shears	" 28	4 05
44727		Thomas C. Dunham	Paint, etc.	" 28	210 23
44728		A. Gunnison & Co.	Paint	" 27	104 37
44729		Goodyear Rubber Company	Wagon apron	" 28	2 00
44730		The Rapid Safety Filter Company of New York	Use of filter, July, August and September 1903	" 28	4 50
44731		Peter Duryee & Co.	Saws, etc.	" 28	18 00
44732		Hamilton Bank of New York City, assignee of Charles L. Doran	In full of Contract No. 7342, for garden mould	" 27	1,475 11
44733		New York Belting and Packing Company, Limited	Washers	" 28	75
44765		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for period extending from July 20 to October 15, 1903	Nov. 6	119 51
44770		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days, ending October 31, 1903	" 6	3,351 64
45053	9	The Anthony & Scovill Company	Plates, etc.	" 2	15 07
45102	10	New York Belting and Packing Company, Limited	Belting	" 4	12 30
45103		H. A. Sohl	Circulars	" 4	11 25
45104		H. A. Sohl	Rubber stamps	" 2	4 75
45105		John T. Whitehead.	Repairing fan motor, etc.	" 2	6 05
45106		The Fairbanks Company	Repairing scales	" 2	12 75
45107		Griggs & Co.	Disinfectant machines for May, June and July, 1903	Oct. 27	496 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45108		American Lumber Company	In full of Contract No. 7349, for lumber	" 28	5,907 77
45208		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending November 6, 1903	Nov. 10	4,050 12
45213		Initial Towel Supply Company	Towel service, July, August and September, 1903	" 2	28 87
45214		Department of Correction	Brooms	" 4	42 00
45215		George N. Reinhardt & Co.	Straw, etc.	" 2	178 11
45316	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for seven days, ending October 30, 1903	" 11	6 75
45341		John A. Gifford	Wagon lamps, etc.	" 2	13 60
45452	12	David Moffat Company	Leather	" 4	3 25
45453		Albany Perforated Wrapping Paper Company	Toilet paper	" 4	109 50
45543		The Crystal Water Company of Edgewater, S. I.	Water rent, August 1 to September 30, 1903	Oct. 28	93 67
45544		Quiggs & Co.	Disinfectant	Nov. 4	42 50
45015	13	The J. L. Mott Iron Works	Grates	" 4	123 12
45616		Burrell's Press Clipping Bureau	Clippings	" 9	22 50
46097	16	John W. Hutchinson	Disbursements, October, 1903	" 10	198 73
46406	18	Griggs & Co.	Disinfectant	" 9	215 00
46407		The Anthony & Scovill Company	Photo paper	" 12	14 14
46408		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending November 15, 1903	" 18	3,256 12
46443	19	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, for fifteen days ending November 15, 1903	" 18	43 34
46444		John J. Odell, as Chief Bookkeeper	Amount of requisition dated November 11, for funds for incidental expenses	" 12	150 00
46520		The Garlock Packing Company	Ring packing	" 12	2 52
46546		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending November 13, 1903	" 17	4,165 01
46568	20	Swan & Finch Company	Cylinder oil, etc.	" 16	32 71
46569		New York Belting and Packing Company (Limited)	Rubber rings	" 16	22 05
46570		The Electric Installation and Equipment Company	Electrical work	" 12	30 20
46571		Peter Duryee & Co.	Hardware	" 12	48 60
46699	21	R. E. Dietz	Lanterns	" 12	33 00
46700		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for sixteen days ending October 31, 1903	" 20	18 06
46799	23	Vought & Williams.	Horse shoes	" 16	15 80
46780		John A. Gifford	Plush	" 16	6 00
46991		W. C. Miller, D.V.S.	Veterinary service, from July 20 to 30, 1903	" 16	30 75
47011	24	The J. L. Mott Iron Works	Grates, etc.	" 16	110 10
47012		A. Gunnison & Co.	Kerosene	" 16	6 44
47121		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending November 20, 1903	" 24	4,010 20
47255	25	Jacob E. Conklin	In full of Contract No. 7344, for broken trap rock, etc.	" 16	2,578 59
47943	Dec. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., for seven days each, ending from May 25 to June 27, 1903; October 23 to November 20, 1903	" 30	122 00
47944		J. A. Leighton, D. V. S.	Veterinary services, from July 1 to July 18, 1903	" 16	33 00
48083	2	James S. Barron & Co.	Baskets	" 24	68 00
48084		McKesson & Robbins	Absorbent cotton, etc.	" 24	9 78
48085		Addison Johnson, Agent and Warden	Scrub brushes	" 24	8 00
48086		N. & G. Taylor Company	Tin	" 24	62 50
48246		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending November 30, 1903	Dec. 2	3,231 94
48253		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending November 27, 1903	" 1	3,953 74
48254		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, for fifteen days ending November, 30, 1903	" 2	70 33
48286	3	W. C. Miller, D. V. S.	Veterinary services and medicines, October, 1903	Nov. 24	79 00
48287		Austin Nichols & Co.	Candles	" 24	2 80
48288		Albany Perforated Wrapping Paper Company	Toilet paper	" 24	73 00
48289		The Garlock Packing Company	Packing	" 24	2 16
48462		J. M. Shorburn & Co.	Grass seed	" 24	30 00
48495	4	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 24	86 70
48496	4	Philip Eley	Water connections	" 24	105 00
48814	5	Mutual Alliance Trust Company, assignee of F. F. Fox	In full of Contract No. 7340, for tools and hardware	" 24	192 83
48815		Swan & Finch	Oil	" 30	32 29
48816		W. A. Manda	Orchids	" 24	259 75
48964	7	Theo. P. Huffman.	On account of Contract No. 8692, for forage	" 25	1,481 03
49116	8	John L. Whitehead.	Electrical work	" 30	44 98
49358	9	The Crystal Water Company, of Edgewater, S. I.	Water, October, 1903	Dec. 2	71 10
49359		Underwood Typewriter Company.	Typewriters and ribbons	" 2	56 75
49422	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending December 4, 1903	" 8	4,086 35
49699	12	John J. Gordon	On account of Contract No. 8671, for coal	Nov. 30	1,141 43
49881	14	Addison, Johnson, Agent and Warden	Brushes	Dec. 9	25 10
49931	15	Imperial Charcoal Company	Charcoal	" 9	11 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49932		Schoverling, Daly & Gales	Rifles	" 9	9 80
49933		Albany Perforated Wrapping Paper Company	Paper	" 7	109 50
49934		The Crystal Water Company, of Edgewater, S. I.	Water rent, November, 1903	" 7	30 61
49935		Department of Correction	Brooms, etc.	" 9	49 20
49936		M. Hallanan	Horseshoes	" 7	72 00
49937		Anthony W. Hubner	Matches	" 9	4 00
49938		Thos. J. Dunn & Co.	Badges	" 9	15 00
50031	16	Thomas C. Dunham	Glass	" 9	10 84
50032		Daniel Slote & Co.	Scrap books	" 9	9 00
50033		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 11, 1903	" 15	3,843 75
50388	17	Chesbro, Whitman & Co.	Ladders	" 9	9 00
50389		Swan & Finck Company	Oil	" 9	31 82
50390		Finn Brothers	Cabinets	" 7	106 00
50399		J. H. Timmerman, City Paymaster..	Payroll of Engineer of Construction for fifteen days ending December 15, 1903	" 17	56 92
50583	18	A. Gunnison & Co..	Drop black	" 14	27 00
50627	19	C. M. Moseman & Bro.	Harness, etc.	" 9	121 50
50628		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending December 15, 1903	" 16	3,363 34
50769	21	The J. L. Mott Iron Works	Cistern washers	" 14	9 36
50770		W. C. Miller, D. V. S.	Professional services, etc., September, 1903	" 14	120 90
50771		W. C. Miller, D. V. S.	Professional services, etc., August, 1903	" 14	141 01
50772		Pusey & Co.	Books	" 14	10 25
50912	22	Trow Directory, Printing and Bookbinding Company	Directories	" 14	28 50
50913		Vought & Williams	Steel	" 14	7 50
51111	23	Griggs & Co.	Disinfectant	" 14	100 00
51123		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 18, 1903	" 23	4,069 93
51275	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for twenty-one days ending May 15, 1903	" 23	59 50
51633	28	Mayor, Lane & Co.	Valves	" 21	20 00
51670		Coldwell Lawn Mower Company	Drive wheels, etc.	" 21	18 00
51671		Geo. M. Eddy & Co.	Tape	" 21	10 00
51672		Frazer Lubricator Company	Axle grease	" 21	10 00
51785		Martin B. Brown Company	Printing, etc.	" 9	146 70
51786		C. M. Moseman & Bro.	Hame clips, etc.	" 21	37 60
51853	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 30	3,885 56
			Total		$101,810 19

Zoological Department, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
39622	Oct. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending September 30, 1903	Oct. 2	$419 23
40127	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 2, 1903	" 6	94 75
40130		Charles Brunner	Painting	Sept. 29	25 00
40495	8	Metropolitan Hotel Supply Company	On account of Contract No. 8612, for fresh beef	" 24	377 00
41110	12	Louis Ruhe	Bird food	Oct. 7	18 00
41156	13	John T. Whitehead.	Repairing bell wires	" 6	11 30
41270		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 9, 1903	" 13	126 25
41481	15	Griggs & Co.	Bird seed	" 7	12 25
42094	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending October 15, 1903	" 19	443 84
42097		S. Cushman & Sons	Bread	" 13	77 50
42098		A. Kempf	Roofing elephant house	" 6	350 00
42265	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending October 16, 1903	" 20	128 25
42264		Joseph Stern & Son, The Oriental Market	Fish	" 13	23 25
42460	21	A. Kempf	Repairing roof of deer house	" 13	75 00
42461		The East River Mill and Lumber Co..	Lumber	" 13	84 10
42633	23	John W. Hutchinson	Disbursements, July, August and September, 1903	" 16	1 53
42634		Samuel E. Hunter..	Vegetables	" 13	48 75
43437	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 23, 1903	" 28	131 75
43676	29	Metropolitan Hotel Supply Company	On account of Contract No. 8612, for fresh beef	" 15	372 44
43870	30	Theo. P. Huffman.	On account of Contract No. 8672, for forage	" 21	26 72
44043	Nov. 2	George N. Reinhardt	In full of Contract No. 6690, for forage	" 21	698 24
44044		George N. Reinhardt	Straw	" 27	16 59
44237		Joseph Stern & Son	Fish, September, 1903	" 27	22 50
44320	4	Orange County Milk Association	Milk	" 27	15 25
44397		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 30, 1903	Nov. 4	154 25
44738	6	S. Cushman & Sons	Bread	Oct. 28	75 00
44768		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending October 31, 1903	Nov. 6	473 38
44868	7	Samuel E. Hunter..	Apples, etc.	Oct. 28	34 00
45209	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 6, 1903	Nov. 10	123 25
45617	13	Estate of John McClave	Lumber	" 2	205 84
45618		Griggs & Co.	Bird seed	" 4	6 50
46098	16	John W. Huchinson	Disbursements, October, 1903	" 10	2 95
46411	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending November 15, 1903	" 18	442 73
46412		Travers Bros. Co..	Rope	" 12	15 12
46547	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 13, 1903	" 17	201 50
47122	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 20, 1903	" 24	175 75
47581	27	Metropolitan Hotel Supply Company	On account of Contract No. 8612, for fresh beef	" 16	380 47
48247	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending November 30, 1903	Dec. 2	407 73
48251		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 27, 1903	" 1	168 75
48292	3	Samuel E. Hunter.	Fruit, etc.	Nov. 24	31 75
48293		Joseph Stern & Son	Fish	" 24	23 25
48463		Orange County Milk Association	Milk	" 24	7 75
48859	7	S. Cushman & Sons	Bread	" 24	77 50
48966		Theodore P. Huffman	On account of Contract No. 8672, for forage	" 25	266 19
49424	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 4, 1903	Dec. 8	150 25
49700	12	John J. Gordon	On account of Contract No. 8671, for coal	Nov. 30	38 40
50036	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 11, 1903	Dec. 15	287 75
50037		Griggs & Co.	Bird seed	" 9	8 50
50584	18	Metropolitan Hotel Supply Company	On account of Contract No. 8612, for fresh beef	" 9	339 53
50631	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending December 15, 1903	" 16	407 55
50632		Louis Ruhe	Polar bear	" 9	500 00
51124	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 18, 1903	" 23	258 00
51673	29	Griggs & Co.	Hempseed	" 21	2 25
51787		Louis Ruhe	Bird food	" 21	18 00
51854	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 30	275 50
			Total		$9,158 88

Maintenance of Museums—American Museum of Natural History, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
39946	Oct. 6	Charles Lanier, Treasurer	Payroll of Faculty of American Museum of Natural History, August, 1903	Sept. 29	$166 66
40055		Charles Lanier, Treasurer	Disbursements, American Museum of Natural History, July, August and September, 1903	" 29	2,726 57
40733	9	Charles Lanier, Treasurer	Payroll of Employees, etc., of American Museum of Natural History, September, 1903	Oct. 6	11,528 81
41111	12	Charles Lanier, Treasurer	Payroll of Faculty of American Museum of Natural History, September, 1903	" 7	368 52
42531	22	Charles Lanier, Treasurer	Coal for American Museum of Natural History	" 15	818 59
44319	Nov. 4	Charles Lanier, Treasurer	Disbursements, American Museum of Natural History, from July to October, 1903	" 28	1,525 01
44944	9	Charles Lanier, Treasurer	Payroll of Employees, etc., of American Museum of Natural History, October, 1903	Nov. 2	10,107 48
45545	12	Charles Lanier, Treasurer	Payroll of Faculty of American Museum of Natural History, October, 1903	" 9	2,146 36
48497	Dec. 4	Charles Lanier, Treasurer	Coal for American Museum of Natural History	" 24	884 22
48818	5	Charles Lanier, Treasurer	Payroll of Faculty, etc., of American Museum of Natural History, November, 1903	Dec. 2	12,471 21
49939	15	Charles Lanier, Treasurer	Disbursements, American Museum of Natural History, September, October and November, 1903	" 2	886 68
			Total		$43,630 11

Maintenance of Museums—Metropolitan Museum of Art, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
40880	Oct. 10	H. C. Fahnestock, as Treasurer	Payroll of Employees of Metropolitan Museum of Art, from September 1 to 15, 1903	Oct. 7	$4,659 92
40881		H. C. Fahnestock, as Treasurer	Payroll of Employees of Metropolitan Museum of Art, from August 15 to 31, 1903	" 6	4,697 51
41781	16	H. C. Fahnestock, as Treasurer	Coal for the Metropolitan Museum of Art	" 6	892 90
42269	20	H. C. Fahnestock, as Treasurer	Incidental expenses, Metropolitan Museum of Art, September, 1903	" 6	989 76
43351	27	H. C. Fahnestock, as Treasurer	Payroll of Employees of Metropolitan Museum of Art, from September 15 to 30, 1903	" 23	4,686 93
44236	Nov. 2	H. C. Fahnestock, as Treasurer	Disbursements, Metropolitan Museum of Art, September, 1903.	" 27	1,006 16
44945	9	H. C. Fahnestock, as Treasurer	Payroll of Employees of Metropolitan Museum of Art, from October 1 to 15, 1903	Nov. 2	4,699 00
45454	12	H. C. Fahnestock, as Treasurer	Payroll of Employees of Metropolitan Museum of Art, from October 15 to 31, 1903	" 9	4,899 32
45753	13	H. C. Fahnestock, as Treasurer	Disbursements, Metropolitan Museum of Art, October, 1903	" 2	1,829 26
46100	16	H. C. Fahnestock, as Treasurer	Disbursements, Metropolitan Museum of Art, October, 1903	" 9	922 39
47850	30	H. C. Fahnestock, as Treasurer	Payroll of Employees of Metropolitan Museum of Art, from November 1 to 15, 1903	" 24	5,036 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48858	Dec. 7	H. C. Fahnestock, as Treasurer....	Payroll of Employees of Metropolitan Museum of Art, from November 15 to 30, 1903....	Dec. 2	5,095 11
50038	16	H. C. Fahnestock, as Treasurer....	Coal for the Metropolitan Museum of Art.....	" 9	860 91
51112	23	H. C. Fahnestock, as Treasurer....	Disbursements, Metropolitan Museum of Art, September, October and November, 1903.	" 9	2,552 31
51341	24	H. C. Fahnestock, as Treasurer....	Payroll of Employees of Metropolitan Museum of Art, from December 1 to 15, 1903.....	" 21	5,189 17
			Total		$48,017 27

Music, 1903.

				1903.	
39556	Oct. 2	H. Wittenberg.....	Music furnished at W. H. Seward Park, September 18, 1903....	Sept. 24	$125 00
39557		Ward's Orchestra and Military Band	Music furnished at Hudson Park, September 4, 11 and 18, 1903.	" 24	370 00
39558		Franz Kappel.....	Music furnished at Tompkins Square Park, August 11, 18 and 25, September 8 and 15..	" 24	750 00
39559		Baynes' 69th Regiment Band.....	Music furnished at Battery Park, September 18, 1903.....	" 24	125 00
39948	6	George L. Humphreys	Music furnished at Central Park, September 12 and 13, 1903..	" 24	425 00
40131	7	H. Wittenberg.....	Music furnished at W. H. Seward Park, September 25, 1903....	" 30	125 00
40132		Crowley's 8th Regiment Band.....	Music furnished at Morningside Park, August 21, 1903.....	" 29	125 00
40133		George L. Humphreys.	Music furnished at Central Park, September 19 and 20, 1903..	" 29	430 00
40690	9	George L. Humphreys	Music furnished at Mall, Central Park, September 26 and 27, 1903	" 30	430 00
41782	16	George L. Humphreys	Music furnished at Central Park, October 3 and 4, 1903.....	Oct. 7	430 00
44739	Nov. 6	George L. Humphreys	Music furnished at Seward Park, October 17, 1903.....	" 27	215 00
47482	27	National Calcium Light Company, William Gullery, Proprietor	Calcium light furnished at concerts, season 1903.....	Nov. 16	697 50
51113	Dec. 23	H. Wittenberg.....	Music furnished at W. H. Seward Park, October 24, 1903.....	Dec. 14	100 00
51538	28	Frederick W. Bent..	Music furnished at Park avenue and Thirty-seventh street.....	" 16	100 00
			Total		$4,447 50

Supplies and Contingencies, 1903.

				1903.	
47256	Nov. 25	New York Telephone Company.	On account of Contract No. 7301 for telephone service, three months ending September 30, 1903	Nov. 12	$777 21

Surveys, Maps and Plans, 1903.

				1903.	
48255	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Construction for 15 days ending November 30, 1903	Dec. 2	$14 79

Aquarium, 1903.

				1903.	
39554	Oct. 2	Percy R. Pyne, Treasurer of the New York Zoological Society.	Crocodile	Sept. 24	$100 00
39555		Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, August, 1903 ...	" 24	50 00
40732	9	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, September 15 to 30, 1903.....	Oct. 6	1,095 83
42635	23	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, Octcber 1 to 15, 1903	" 19	1,095 83
43440	28	Percy R. Pyne, Treasurer of the New York Zoological Society.	Coal	" 19	248 00
43441		Percy R. Pyne, Treasurer of the New York Zoological Society.	Incidental expenses, September, 1903	" 21	50 00
44045	Nov. 2	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, September, 1903.	" 21	409 40
44946	9	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, October 15 to 31, 1903.....	Nov. 4	1,216 83
46992	23	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, November 1 to 15, 1903.....	" 18	1,123 75
46993		Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements	" 16	179 68
47257	25	New York Telephone Company.	On account of Contract No. 7301 for telephone service, three months ending September 30, 1903	" 12	50 37
47258		Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, October, 1903..	" 18	861 98
47259		Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, October, 1903..	" 18	367 76
48464	Dec. 3	Percy R. Pyne, Treasurer of the New York Zoological Society.	Disbursements, October, 1903..	" 24	50 00
48817	1903. 5	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, from November 16 to 30, 1903.....	1903. Dec. 2	1,168 75
49940	15	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, week ending December 2, 1903	" 9	396 00
50773	21	Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, from December 3 to 9, 1903	" 16	668 00
50774		Percy R. Pyne, Treasurer of the New York Zoological Society.	Payroll of employees, from December 1 to 15, 1903	" 16	1,151 75
			Total.....		$10,285 93

Ambulance Service, Central Park, 1903.

				1903.	
39623	Oct. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days ending September 30, 1903	Oct. 2	$50 00
42095	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days ending October 15, 1903	" 19	48 38
44769	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 16 days ending October 31, 1903	Nov. 6	51 61
46409	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days ending November 15, 1903	" 18	50 00
48248	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days ending November 30, 1903	Dec. 2	50 00
50629	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 15 days ending December 15, 1903	" 16	48 38
			Total.....		$298 37

Harlem River Driveway, 1903.

				1903.	
40128	Oct. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days endng October 2, 1903	Oct. 6	$162 56
40689	9	Schildwachter & Co.	Trucks	Sept. 29	140 00
40878	10	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	Oct. 6	22 88
40879		Coldwell Lawn Mower Company	Lawn mowers	" 6	13 00
41271	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 9, 1903	" 13	190 18
42166	20	Geo. N. Reinhardt & Co.....	Forage	" 6	124 86
42167		The California Track Harrow Company	Machines	" 6	292 33
42267		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days endings October 16, 1903	" 20	136 87
42632	23	John W. Hutchinson	Disbursements, July, August and September, 1903	" 16	35 93
43128	27	James J. McKenna..	Horseshoeing, August and September, 1903	" 21	42 50
43438	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 23, 1903	" 28	121 68
43871	30	Theo. P. Huffman..	On account of Contract No. 8672, for forage	" 21	233 19
44046	Nov. 2	John B. Rose.....	Loam, etc.	" 19	60 50
44398	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 30, 1903	Nov. 4	130 18
44734	6	New York Belting and Packing Company, Ltd..	Hose	Oct. 28	10 08
44735		C. B. Moseman & Bros.	Collar, etc.	" 28	18 00
44736		R. Gordon & Son..	Coal	" 28	10 00
44869	7	The California Track Harrow Company	Casting, etc.	Nov. 2	3 35
45210	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 6, 1903	" 10	104 18
45216		Peter Duryee & Co.	Spikes	" 4	7 02
45546	12	Thos. C. Dunham..	Paints and oils.....	" 4	140 35
46099	16	John W. Hutchinson	Disbursements, October, 1903....	" 10	29 55
46521	19	Fiss, Doerr and Carroll Horse Company	In full of Contract No. 8611, for horses	" 2	1,600 00
46548		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven day ending November 13, 1903	" 17	146 68
47014	24	Colwell Lead Company	Stop cocks	" 16	11 25
47123		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 20, 1903	" 24	168 93
48252	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 27, 1903	Dec. 1	350 87
48290	3	The J. L. Mott Iron Works	Gratings	Nov. 24	7 70
48291		James J. McKenna	Horseshoeing, October, 1903.....	" 24	22 50
48965	7	Theo. P. Huffman..	On account of Contract, No. 8672, for forage	" 25	155 35
49423	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven day ending December 4, 1903	Dec. 8	306 43
50034	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 11, 1903	" 15	410 81
51125	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 18, 1903	" 23	431 31
51855	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 30	419 12
			Total.....		$6,060 14

Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39624	Oct. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending September 30, 1903	Oct. 2	$773 50
39646	5	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction for fifteen days ending September 30, 1903	" 2	5 48
39947	6	Peter Duryee & Co.	Locks, etc.	Sept. 30	23 25
40129	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 2, 1903	Oct. 6	553 50
40882	10	Peter Duryee & Co.	Steel butts	" 6	3 90
41112		Travers Bros. Company	Rope	" 6	39 62
41113		N. & W. J. Peck..	White sand	" 6	70 00
41157	13	Travers Bros. & Co.	Rope	" 7	27 58
41272		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 9, 1903	" 13	524 87
41482	15	The East River Mill & Lumber Company	Lumber	" 7	136 70
41497		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., for fifteen days ending September 30, 1903...	" 14	14 00
41783	16	The East River Mill & Lumber Company	Lumber	" 9	255 00
42096	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending October 15, 1903	" 19	753 82
42168	20	Geo. A. Williams & Sons	Wire cloth	" 13	74 50
42169		Rehm & Co.	Flags	" 13	63 00
42170		Rehm & Co.	Awnings	Sept. 29	550 00
42268		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 16, 1903	Oct. 20	554 50
43046	26	Chesbro, Whitman & Co.	Flag poles	" 19	35 00
43129	27	Travers Bros. & Co.	Rope	" 19	39 72
43439	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 23, 1903	" 25	501 00
44399	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 30, 1903	Nov. 4	252 00
44737	6	N. & W. J. Peck..	Sand	Oct. 28	12 00
44766		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for four days ending September 30, 1903	Nov. 6	10 00
44767		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for four days ending October 31, 1903	" 6	761 19
44870	7	Chesebro, Whitman & Co.	Flag poles	" 6	22 50
44947	9	L. H. Mace & Co..	Flags, etc.	" 6	16 02
45211	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 6, 1903	" 10	252 00
45212		Travers Bros. & Co.	Rope	" 4	61 03
45455	12	L. H. Mace & Co.	Faba Baga games, etc	" 4	21 25
46410	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending November 15, 1903	" 18	940 50
46549	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 13, 1903	" 17	252 00
46701	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for sixteen days ending October 31, 1903	" 20	15 48
46702		N. & W. J. Peck..	Sand	" 16	12 00
47013	24	Peter Duryee	Iron	" 16	3 60
47124		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 20, 1903	" 24	252 00
48087	Dec. 2	The Haydenville Company	Street washer boxes, etc.	" 24	60 12
48249		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending November 30, 1903	Dec. 2	966 25
48250		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending November 27, 1903	" 1	252 00
48294	3	Rehm & Co.	Bunting	Nov. 24	56 25
48465		Peter Duryee	Nails, etc.	" 24	26 70
49425	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 4, 1903	Dec. 8	262 25
49941	15	Barrett Manufacturing Company..	Roofing felt	" 9	31 25
49942		F. A. Bernhard & Co.	Ribbon, etc.	" 9	22 50
50035	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 11, 1903	" 15	252 00
50391	17	George Dean	Rope rings, etc.	" 9	30 00
50392		Chesebro, Whitman & Co.	Ladder	" 9	18 00
50400		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, etc., for fifteen days ending December 15, 1903	" 17	15 79
50585	18	William H. Masterson.	Sand	" 9	40 45
50630	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending December 15, 1903	" 16	931 41
50775	21	National Calcium Light Company; William Gullery, proprietor	Calcium light	" 9	835 50
51126	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 18, 1903	" 23	252 00
51788	29	L. H. Mace & Co..	Baby swings, etc.	" 21	36 50
51856	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 30	252 00
			Total		$12,223 48

BOROUGHS OF BROOKLYN AND QUEENS.

Administration, 1903.

				1903.		
13839	Oct. 20	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	Oct. 19	$1,749 99
15349	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 18	1,749 99
16896	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 21	1,750 11
			Total		$5,250 09

Labor, Maintenance and Supplies, 1903.

					1903.	
13005	Oct. 1	Taylor-Plate Milk Company, Incorporated.	Milk	Sept. 24		$11 16
13006		William Ineson	Algar jell	" 24		35 63
13007		John H. Shults Company.	Bread	" 24		13 50
13008		Richard Knox	Corn	" 24		13 50
13009		C. W. Keenan	Lampblack	" 24		6 50
13010		Keuffel & Esser Company.	Drawing material	" 24		6 64
13029	2	Page Woven Wire Fence Company.	Wire fence	" 24		27 30
13030		B. H. Mahland	Vegetables	" 24		93 27
13031		Coleman's Pharmacy	Liniment	" 24		7 00
13032		H. Aschenbach	Scalpels	" 24		5 00
13115	5	P. H. Powers & Son.	Carriage hire, August, 1903	" 24		34 00
13116		John B. Dauchy	On account of Contract No. 7066 for painters' supplies	" 24		121 75
13117		The Manhattan Supply Company	On account of Contract No. 6983 for hardware	" 24		118 62
13175	6	R. H. Hegeman	Removing piles at dock, etc.	" 24		100 00
13176		F. E. Brandis, Son & Co.	Transit	" 24		265 00
13177		Isaac Harris	On account of Contract No. 7064 for blue lime stone and screening	" 24		1,552 25
13178		Frederick W. H. Nelson	On account of Contract No. 7742 for coal	" 24		1,011 33
13179		Ruver Brothers	On account of Contract No. 6845 for blacksmith supplies	" 24		117 00
13223		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending October 2, 1903	Oct. 6		667 75
13224		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending October 2, 1903	" 6		6,032 97
13281	7	New York and New Jersey Telephone Company.	Telephone service, July, 1903	Sept. 4		93 26
13325		Francis X. Kerrigan, as Chief Clerk	Disbursements, September, 1903	Oct. 6		341 67
13551	13	F. Lauterbach	Carriage tire	" 8		16 00
13552		John Condon	Pansy seed	" 8		190 00
13553		Boyd's City Dispatch	Delivery of reports	" 8		25 70
13554		John C. Orr & Co.	Lumber	" 8		43 20
13555		Frederick W. H. Nelson	On account of Contract No. 7742 for coal	" 8		556 48
13556		John B. Dauchy	On account of Contract No. 7066 painters' supplies	" 8		53 40
13557		The Manhattan Supply Company	On account of Contract No. 6983 for hardware	" 8		35 70
13558		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days, on account of Contract No. ——, October 9, 1903	" 13		679 75
13565		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days, on account of Contract No. ——, October 9, 1903	" 13		5,137 77
13600	14	The New York and New Jersey Telephone Company.	Telephone service, etc., August, 1903	" 8		104 31
13601		George J. McFadden	Photographic supplies	" 2		15 06
13676	15	The Elizabeth Nursery Company	Trees	" 8		75 20
13677		Samuel W. Cornell.	Hardware	" 8		15 65
13678		Richardson & Boynton Company	Water back	" 8		7 00
13679		Estate of James White	Galvanized sheets	" 8		69 45
13680		Robert White Engineering Company.	Repairs to steam roller	" 8		60 00
13681		Ruve Brothers	Repairing spraying machine	" 8		18 54
13682		Audley Clarke	On account of Contract No. 6846 for mason supplies	" 8		430 60
13683		Ruve Brothers	On account of Contract No. 6845 for blacksmith supplies	" 8		266 40
13724	16	Crawford Company.	Repairing asphalt pavement	" 9		285 00
13725		Stump-Walter Company.	Garden stakes	" 8		53 85
13726		C. W. Keenan	Gasolene	Oct. 8		18 29
13786	19	E. Belcher Hyde	Atlas	" 13		25 00
13787		Peter Henderson	Plow	" 13		23 00
13788		Havers & Fagan	Photographic supplies	" 8		48 50
13789		Isaac Harris	On account of Contract No. 7064, for blue lime stone	" 8		3,001 95
13790		F. Donovan & Son.	On account of Contract No. 6957, for forage	" 8		620 58
13840	20	J. M. Thornburn & Co.	Flower seed	" 13		20 05
13841		A. H. Hews & Co.	Flower pots	" 13		40 00
13842		Z. O. Nelson & Son	Coal	" 13		8 00
13843		P. H. Powers & Son	Carriage hire, September, 1903	" 13		34 00
13844		Louis Bassert & Son	Lumber	" 13		300 00
13845		H. H. Hews & Co.	Flower pots	" 13		124 00
13846		John C. Orr	On account of Contract No. 6847, for lumber	" 13		431 20
13889		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending October 16, 1903.	" 20		6,011 61
13891		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending October 16, 1903.	" 20		681 63
13890		The Manhattan Supply Company	On account of Contract No. 6983, for hardware supplies	" 13		11 18
13909	21	Flatbush Water Works Company	Water, September, 1903	" 13		54 48
13910		Caldwell Lawn Mower Company	In full of Contract No. 8114, for steam lawn mower	" 8		1,500 00
13966	22	P. H. Mahland	Vegetables, etc.	" 13		94 04
14011	23	Mutual Alliance Trust Company, assignee of Fox Bros. Company.	On account of Contract No. 6848, for plumbing supplies	" 8		353 78
14042		The John H. Schults Company	Bread	" 13		16 20
14103	26	A. H. Hews & Co.	Flower pots, etc.	" 8		105 50
14165	27	The Henry Bonnard Bronze Company	Repairing Lincoln statue	" 13		465 00
14238	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending October 23, 1903.	" 27		651 50
14245		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending October 23, 1903.	" 27		6,005 21
14274	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for the term July 24 and ending September 11, 1903	" 28		180 00
14360	31	C. W. Keenan	Asbestos cement	" 24		3 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14361		M. M. Convin.....	Plumbing material	" 24	32 50
14362		Samuel W. Cornell	Rope	" 24	6 16
14363		Geo. M. Eddy & Co.	Steel tapes	" 24	47 25
14364		Ruwe Bros.	Bolt ends	" 24	8 80
14365		John C. Orr & Co.	Spruce blank	" 24	56 00
14366		Matthew Padden...	Sods	" 24	50 00
14367		John A. Scollay...	Hangers	" 24	90 00
14472	Nov. 2	Samuel W. Cornell	Cotton garden line, etc.....	" 24	15 00
14473		Taylor Plate Milk Company	Milk	" 24	10 80
14474		Dr. Roscoe R. Bell	Professional service, August and September, 1903	" 24	63 00
14475		Fred. W. H. Nelson	On account of Contract No. 7742, for coal	" 24	674 88
14523	4	The Manhattan Supply Company	On account of Contract No. 6983, for hardware supplies.....	" 24	31 80
14573	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending October 30, 1903.	Nov. 4	662 50
14574		Mewer Bros. Co...	Sheet iron	Oct. 24	11 33
14575		The Mutual Alliance Trust Company, assignee of Fox Bros. Co...	On account of Contract No. 6848, for plumbing supplies.....	" 13	180 05
14576	Nov. 5	John B. Dauchy...	On account of Contract No. 7066, painters' supplies	" 24	39 00
14577		Audley Clark	On account of Contract No. 6846, mason supplies	" 24	189 15
14578		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 30, 1903.	Nov. 4	6,025 63
14618		John C. Orr.....	On account of Contract No. 6847, for lumber	Oct. 24	502 80
14820	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 6, 1903.....	Nov. 10	656 63
14861		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 6, 1903.....	" 10	5,698 18
14986	13	Frances X Kerrigan, as Chief Clerk..	Disbursements, October, 1903....	" 10	223 03
15051	16	George J. McFadden	Photographic materials	" 10	18 68
15052		William Churchill Oastler	Repairs to street sweeper.....	" 10	18 75
15053		John C. Orr & Co..	Lumber	" 10	47 70
15054		Thomas M. Delaney & Co.	Plumbing materials	" 10	3 90
15090	17	Department of Correction	Brooms	" 10	78 10
15091		Bays City Dispatch.	Delivering reports	" 10	22 45
15092		Richard Knox	Salt	" 10	19 35
15093		Keuffel & Esser Company	Drawing material	" 10	38 09
15094		Jacob Muller.....	Saddle pads	" 10	4 50
15095		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 13, 1903	" 17	682 50
15149		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 13, 1903	" 17	5,893 53
15150		National Paint Works	Paint	" 10	161 00
15156		John C. Orr.....	On account of Contract No. 6847, for lumber	" 10	220 20
15157		Isaac Harris.....	On account of Contract No. 7064, for blue limestone, etc.....	" 10	661 50
15158		Audley Clarke.....	On account of Contract No. 6846, for mason supplies.....	" 10	64 50
15159		John B. Dauchy....	On account of Contract No. 7066, for painters' supplies.....	" 10	11 15
15218	19	William Churchill Oastler	Sweeping machine	" 10	375 00
15219		Rueve Brothers....	On account of Contract No. 6845, for blacksmith supplies.....	" 10	111 25
15491	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 20, 1903	" 24	5,550 18
15504		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 20, 1903	" 24	687 50
15585	25	Keuffel & Esser Company	Drawing materials	" 19	6 78
15586		Lyan & Co.....	Antiseptic telephone cups.....	" 19	12 00
15735	30	Flatbush Water Works Company	Water, September 30 to October 31, 1903	" 19	53 86
15736		V. Linn & Son....	Wagon washers	" 19	24 50
15737		F. Donovan & Son	On account of Contract No. 6957, for forage	" 19	482 00
15796	Dec. 1	C. & R. Paillon....	Flagpoles	" 19	80 00
15797		Coldwell Lawn Mower Company	Maintenance in perfect repair of lawn mowers, June 1 to November 15, 1903.....	" 19	600 00
15798		F. Donovan & Son	Oilmeal	" 19	4 00
15799		Department of Correction	Varnish brushes	" 19	9 99
15800		Fred'k W. H. Nelson	On account of Contract No. 7742, for coal	" 19	562 40
15801		The Manhattan Supply Company...	On account of Contract No. 6983, for supplies	" 19	11 40
15802		The Manhattan Supply Company...	On account of Contract No. 6983, for supplies	" 19	437 34
15885	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 27, 1903....	Dec. 2	5,168 47
15886		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 27, 1903....	" 2	692 50
15887		Isaac Harris	On account of Contract No. 7064, for blue limestone.....	Nov. 19	1,390 10
15928	3	Peter Henderson...	Bulbs	" 19	150 00
15929		The Fairbanks Company	Gasoline engine, etc.....	" 19	475 00
15930	3	Martin B. Brown Company	Printing	" 19	146 70
15938		William P. Gill....	Plants, etc.	" 19	500 00
15939		Austin Manufacturing Company ..	In full of Contract No. 7628, for sprinkling trucks	" 19	3,300 00
15978	4	A. D. Lyon & Sons, Inc.	Lyons' Certain Cure.....	" 30	10 00
15979		P. H. Mahland....	Vegetables	" 30	108 69
15980		William A. Lewis..	Repairing flag poles	" 30	25 00
15981		P. H. Powers & Son	Carriage hire	" 30	52 50
16071		Pigot, Sayre & Co.	Axle grease	" 30	6 63
16072		Thomas M. De Laney & Co....	Iron fee	" 30	5 46
16073		Abraham & Straus.	Flag	" 30	14 00
16106	7	The John H. Shults Company	Bread	" 30	17 20
16107		Thomson Bros. & Aldridge	Roof cement	" 30	8 00
16108		Taylor - Plate Milk Company	Milk	" 30	10 20
16148		Samuel W. Cornell.	Hardware	" 30	13 12
16149		Samuel W. Cornell.	Galvanized wire	" 30	2 50
16150		Lyan Chemical Co..	Disinfectant	" 30	50 00
16151		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies	" 30	53 40
16152		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies	" 30	80 65
16185	8	F. H. Kerrigan....	Disbursements, November, 1903..	Dec. 8	226 20
16186		The Manhattan Supply Company ..	On account of Contract No. 6983, for hardware supplies.....	Nov. 30	153 43
16187		Ruwe Brothers	On account of Contract No. 6845, for blacksmith supplies.....	" 30	59 50
16248	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 4, 1903	Dec. 8	672 75
16280		Isaac Harris	On account of Contract No. 7064, for blue limestone.....	1903. Nov.	1,577 20
16311	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 4, 1903	Dec. 8	5,587 94
16312		Audley Clarke	On account of Contract No. 6846, for mason supplies	Nov. 30	45 60
16387	11	William A. Lewis..	Painting flag poles	" 30	180 00
16461	14	William Elliott & Son	Plants	" 30	144 50
16545	15	The New York and New Jersey Telephone Company	Telephone service, from May 1 to September 30, 1903.....	" 19	164 43
16581	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 11, 1903	Dec. 15	705 00
16582		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 11, 1903	" 15	4,654 51
16652	17	Isaac Harris	On account of Contract No. 7064, for blue limestone, etc.....	" 11	708 55
16670		John B. Dauchy...	On account of Contract No. 7066, for painters' supplies.....	" 11	32 50
16709	18	J. Condon	Bulbs	" 16	2,254 00
16710		Frank D. Creamer & Co.	Cement	" 11	30 40
16711		P. H. Powers.....	Horse	Nov. 30	275 00
16712		John C. Orr & Co..	Lumber	Dec. 11	109 75
16713		The Manhattan Supply Company ..	On account of Contract No. 6984, for rubber goods.....	" 11	28 00
16714		Thomas A. Scott.	Clipping horses	" 11	25 00
16715		Frederick W. H. Nelson	On account of Contract No. 7742, for call	" 11	515 04
16769	21	C. H. Joosten.....	Plants	" 11	62 00
16770		I. M. Litchfield....	Stoves	" 11	127 30
16771		John Rowald.....	Glass soda	" 11	222 50
16772		F. Lauterbach	Carriage tire	" 11	15 00
16820	22	John C. Orr.....	On account of Contract No. 6847, for lumber	" 11	117 50
16832		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending December 18, 1903	" 22	708 75
16833		The New York and New Jersey Telephone Company.	Service, September and October, 1903	" 11	104 36
16834		Ruwe Brothers	On account of Contract No. 6845, for blacksmith supplies.....	" 11	263 50
16897	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 18, 1903	" 22	5,566 34
17083	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 28	693 00
17100		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 28	4,184 94
17097		Samuel W. Cornell.	Wire cloth	" 26	18 00
17098		Travers Brothers..	Burlap	" 26	60 60
17168	30	Dr. Roscoe R. Bell.	Veterinary services, October and November, 1903	" 26	17 00
17169		Joseph M. Manda..	Bulbs	" 26	137 00
17170		Thomas Rice.....	Cow manure	" 26	62 50
17171		Ruwe Brothers	Sprocket wheels	" 21	21 85
17172		The John H. Schults Company	Bread	" 21	16 40
17173		Taylor - Plate Milk Company	Milk	" 21	3 60
16629	16	Flatbush Water Works Company	Water	" 21	30 05
			Total.....		$114,732 66

Maintenance of Museum, 1903.

					1903.	
13493	Oct. 12	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Payroll of Employees, September, 1903	Oct.	6	$3,885 99
13791	19	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Disbursements, September, 1903..	"	6	2,361 76
14806	Nov. 10	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Payroll of Employees, October, 1903	Nov.	6	3,866 66
15299	20	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Disbursements, October, 1903...	"	6	2,843 13
16671	Dec. 17	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Payroll of Employees, November, 1903	Dec.	11	3,836 64
17099	29	William B. Davenport, Treasurer, Brooklyn Institute of Arts and Sciences	Disbursements, November, 1903..	"	16	3,478 69
			Total.....			$20,272 87

Music, 1903.

					1903.	
13033	Oct. 2	David S. McCulloch	Music furnished at Kings Park, August 30, 1903.....	Sept.	24	$70 00
13034		Louis Berlinghoff..	Music furnished at Fort Greene Park, September 13, 1903....	"	24	110 00
13035		George A. Connor.	Music furnished at Redhook Park, September 6, 1903.....	"	24	110 00
13118	5	Louis Berlinghoff...	Music furnished at Bushwick Park, August 16, 1903.....	"	24	110 00
13180	6	W. S. Mygrant	Music furnished at Prospect Park, on account of Contract No. 7675	"	24	215 00
13181		Louis Conterno....	Music furnished at Prospect Park, on account of Contract No. 7676	"	15	215 00
13539	13	Louis Borjes	Music furnished at Prospect Park, in full of Contract No. 7674..	"	24	210 00
13684	15	Thomas F. Shannon	Music furnished at Prospect Park, September 26, on account of Contract No. 8653,.....	Oct.	8	210 00
13727	16	United German Singers of Brooklyn..	Music furnished at Sunset, Highland and Fort Greene Parks, July 12 and 19, and September 13, 1903.....	"	8	140 00
13792	19	W. S. Mygrant	Music furnished at Prospect Park, September 20, in full of Contract No. 7675.....	"	8	210 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13944	21	United German Singers of Brooklyn.	Music furnished at Sunset, Highland and Fort Greene Parks, July 12 and 19, and September 13, 1903	" 8	140 00
14166	27	Jacob E. Jung	Music furnished at College Point Park, September 25, 1903	" 13	115 00
14654	Nov. 6	United German Singers of Brooklyn.	Music furnished at Prospect Park, September 27, 1903	" 24	225 00
14772	9	Thomas F. Shannon	Music furnished at Prospect Park, in full of Contract No. 8653	" 24	327 00
15151	18	Thomas F. Shannon	Music furnished at Prospect Park, September 27, 1903	Nov. 10	210 00
16386	Dec. 11	Thomas F. Shannon	Music furnished at Institute Park, November 14, 1903	" 30	210 00
			Total		$2,792 00

BOROUGH OF THE BRONX.

Administration, 1903.

				1903.	
3426	Oct. 20	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, October, 1903	Oct. 20	$920 83
3923	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, November, 1903	Nov. 23	920 83
4262	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Chief Enginer, December, 1903	Dec. 22	920 83
			Total		$2,762 49

Maintenance and Construction, 1903.

				1903.	
3229	Oct. 1	A. P. Dienst & Co.	Padlocks, etc.	Sept. 24	$37 18
3230		Edward C. Eustace.	Pulley wheel brushed, etc.	" 25	23 50
3231		Christopher Kenahan	Repairing wagons	" 24	76 25
3232		Daniel Mapes, Jr.	Coal	" 25	42 00
3233		Daniel Mapes, Jr.	Coal	" 24	12 00
3234		Harry Harper	White lead, etc.	" 24	24 40
3235		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending September 25, 1903	" 29	3,175 81
3236	2	Thomas Ghee	Cedar posts	" 24	50 00
3237		Charles Sam	Rubber boots	" 24	40 20
3238		George N. Reinhardt & Co.	Straw	" 24	11 70
3239		C. F. Wegner	Mole traps	" 24	37 50
3252	5	T. & W. Thorn & Co.	Coal	" 25	24 00
3263	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending October 2, 1903	Oct. 6	3,214 00
3265		Dittmar Powder Works	Gelatine, etc.	Sept. 25	126 66
3266		A. P. Dienst & Co.	Locks, etc.	" 25	77 33
3294	9	Peter Henderson & Co.	Labels	Oct. 2	1 25
3295		Lyons & Chabot	Ash sifter, etc.	" 2	12 43
3296		A. P. Dienst & Co.	Hardware	" 2	9 91
3297		T. & W. Thorn & Co.	Coal	" 2	1 75
3319	12	George N. Reinhardt & Co.	Straw, etc.	" 2	15 68
3320		Harry Harper	Ammonia, etc.	" 2	13 38
3321		Standard Oil Company of New York (Yonkers Branch)	Gasoline	" 2	42 36
3322		The J. L. Mott Iron Works	Ball cocks, etc.	" 2	19 23
3360	14	Julian Schall Company.	In full of Contract No. 6843, for portable stone crushing plant, etc.	Sept. 14	2,452 00
3361		T. & W. Thorn & Co.	Coal	Oct 9	12 00
3366		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending October 9, 1903	" 14	2,657 90
3372	15	A. P. Dienst & Co.	Hardware, etc.	" 9	45 63
3373		Joseph P. Carr	Horseshoeing	" 9	28 75
3374		Charles Sam	Rubber boots	" 9	40 20
3390		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., fifteen days ending October 15, 1903	" 15	735 41
3395	16	Thomas D. Dinwoodie	Horseshoeing	" 9	35 38
3396		Charles Freund	Trees	" 9	60 00
3419	19	George N. Reinhardt & Co.	Salt bucks	" 9	10 00
3423	20	J. H. Timmerman, City Paymaster	Payroll of Gardener, etc., week ending October 16, 1903	" 20	3,189 21
3424		F. R. Pierson Company.	Tulips	" 9	199 75
3425		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, seven days ending July 31, 1903	" 20	6 00
3441	21	Peter Henderson & Co.	Seed	" 9	175 50
3469	23	Dr. H. Amling, Jr.	Veterinary services, September, 1903	" 17	11 00
3470		Harry Harper	Glass, etc.	" 17	52 65
3471		Dittmar Powder Works	Gelatine, etc.	" 17	174 49
3486	26	Peter Henderson & Co.	Labels	" 17	1 75
3487		A. P. Dienst & Co.	Charcoal, pulleys, etc	" 17	12 37
3488		T. & W. Thorn & Co.	Coal	" 17	6 00
3534	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 23, 1903	" 27	3,084 20
3535		J. H. Timmerman, City Paymaster	Payroll of Superintendent, 16 days, ending October 31, 1903	" 27	784 59
3561	29	T. & W. Thorn & Co.	Coal	" 23	6 00
3611	Nov. 2	Daniel Mapes, Jr.	Coal	" 23	70 00
3612		A. P. Dienst & Co.	Plowshares, etc.	" 23	8 43
3613		Dittmar Powder Works	Explosives, etc.	" 23	179 70
3642	5	Church E. Gates & Co.	In full of Contract No. 6986 for lumber	" 23	5,544 14
3660	6	J. H. Timmerman, City Paymaster	Payroll of Gardeners, etc., seven days, ending October 30, 1903	Nov. 4	3,165 37
3673	9	Daniel Mapes, Jr.	Coal	Oct. 30	30 00
3691	10	Geo. N. Reinhardt & Co.	Straw	" 30	13 97
3692		A. P. Dienst & Co.	Pipe, etc.	" 30	311 40
3703	11	George N. Reinhardt	In full of Contract No. 8367 for oats and bran	" 30	589 16
3704		W. J. Rice, assignee of The Empire Sewer Pipe Company	In full of Contract No. 7065 for drain pipe	" 30	1,044 20
3723		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 6, 1903	Nov. 11	2,491 93
3745	12	Charles Sam	Rubber boots	" 6	40 20
3746	1903.	The Manhattan Supply Company	In full of Contract No. 7122 for hardware, etc.	1903. " 5	343 99
3799	16	Harry Harper	Gasoline, etc.	" 6	35 80
3800	17	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., 15 days ending November 5, 1903	" 16	810 00
3824	18	Brown & Fleming.	On account of Contract No. 7020 for broken stone, etc.	" 5	5,176 31
3825		William H. Booth.	Harness	" 6	25 00
3841	19	Geo. N. Reinhardt & Co.	Straw	" 14	15 93
3861		J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending November 13, 1903	" 17	3,256 24
3862		Joseph P. Carr	Horseshoeing	" 14	41 50
3863		Thomas D. Dunwoodie	Horseshoeing	" 14	41 50
3864		A. P. Dienst & Co.	Files, etc.	" 14	5 13
3886	23	Dittmar Powder Works	Exploders, etc.	" 14	82 67
3941	25	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending November 20, 1903	" 24	2,719 54
3942		J. H. Timmerman, City Paymaster	Payroll of Laborers, 15 days ending November 30, 1903	" 24	810 00
4025	Dec. 2	T. & W. Thorn & Co.	Coal	" 21	12 00
4026		Peter Henderson & Co.	Worm exterminator	" 21	5 50
4027		A. P. Dienst & Co.	In full of Contract No. 8777 for hardware, etc.	" 18	1,096 07
4034		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 27, 1903	Dec. 2	2,452 31
4048	3	Charles F. Aschenbach	Sponges, etc.	Nov. 21	9 75
4059		Addison Johnson, Agent and Warden	Settees, etc.	" 21	2,937 75
4060		A. P. Dienst & Co.	Nuts, etc.	" 21	54 94
4062	4	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 28	24 44
4063		T. & W. Thorn & Co.	Coal	" 28	42 00
4064		Squadron "A"	Pony	" 14	100 00
4065		Harry Harper	White lead, etc.	" 28	14 35
4066		C. M. Kuhn	Coal	" 28	30 00
4111	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, seven days ending November 6, 1903	Dec. 9	6 00
4120	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending December 4, 1903	" 9	2,869 76
4121		T. & W. Thorn & Co.	Coal	" 5	13 00
4122		Geo. N. Reinhardt & Co.	Bran, etc.	" 5	5 35
4130	11	Henry J. French	Galvanized iron channel	" 5	27 50
4131	1	Thomas G. Livingston	Oats	" 5	3 60
4132		Thomas D. Dunwoodie	Horseshoeing	" 5	32 00
4146	14	Harry Harper	Astral oil, etc.	" 5	39 79
4152	15	Joseph P. Carr	Horseshoeing	" 5	35 00
4168	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, for fifteen days ending December 15, 1903	" 15	783 79
4169		J. H. Timmerman, City Paymaster	Payroll of Gardeners, for seven days ending December 11, 1903	" 15	2,321 47
4196	17	Central Union Gas Company	Coke	" 12	4 70
4212	18	F. R. Pierson Company	Tulips, etc.	" 12	282 50
4213		M. Polsenski	Blankets	" 5	77 50
4224		Dimock & Fink Co.	Iron nipples, etc.	" 12	2 46
4243	22	C. M. Kuhn	Coal	" 12	54 00
4244		Daniel Mapes, Jr.	Soft coal	" 12	8 50
4245		A. P. Dienst & Co.	Pipe, etc.	" 12	147 16
4280	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending December 18, 1903	" 22	3,508 47
4304	28	C. M. Kuhn	Coal	" 18	30 00
4305		Dr. H. Amling, Jr.	Veterinary services, from October 6 to 30, 1903	" 18	27 50
4309	29	Powers Specialty Company	Repairing hydraulic engine	" 18	10 00
4310		Harry Harper	White lead, etc.	" 18	32 70
4321		A. P. Dienst & Co.	Repairing boiler, etc.	" 18	135 27
4336	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, seven days ending December 11, 1903	" 30	6 00
4337		J. H. Timmerman, City Paymaster	Payroll of Superintendent, for sixteen days ending December 31, 1903	" 30	1,033 00
4338		J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days ending December 25, 1903	" 30	3,539 43
			Total		$69,537 03

Maintenance of Botanical Gardens, 1903.

				1903.	
3367	Oct. 14	C. F. Cox, treasurer of the New York Botanical Gardens	Payroll of Employees, September, 1903	Oct. 9	$4,827 82
3442	21	C. F. Cox, treasurer of the New York Botanical Gardens	Incidental expenses, September, 1903	" 9	280 75
3705	Nov. 11	C. F. Cox, treasurer of the New York Botanical Gardens	Payroll of Employees, October, 1903	Nov. 6	4,297 74
3773	16	C. F. Cox, treasurer of the New York Botanical Gardens	Disbursements, October, 1903	" 6	768 23
4198	Dec. 17	C. F. Cox, treasurer of the New York Botanical Gardens	Payroll of Employees, November, 1903	Dec. 12	4,123 32
4263	23	C. F. Cox, treasurer of the New York Botanical Gardens	Expenses incurred in maintenance of Garden, November, 1903	" 12	798 29
			Total		$15,096 15

Maintenance of Zoological Gardens, 1903.

				1903.	
3243	Oct. 2	Percy R. Pyne, as treasurer of the New York Zoological Society	Disbursements, July, 1903	Sept. 24	$2,581 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3362	14	Percy R. Pyne, as treasurer of the New York Zoological Society..	Payroll of Employees, from September 1 to September 15, 1903	Oct. 9	2,930 15
3397	16	Percy R. Pyne, as treasurer of the New York Zoological Society..	Disbursements, August, 1903	" 9	2,632 95
3445	22	Percy R. Pyne, as treasurer of the New York Zoological Society..	Payroll of Employees, from September 16 to September 30, 1903	" 17	2,805 70
3674	Nov. 9	Percy R. Pyne, as treasurer of the New York Zoological Society..	Payroll of Employees, from October 1 to October 15, 1903	" 30	2,808 03
3754	13	Percy R. Pyne, as treasurer of the New York Zoological Society..	Disbursements, September, 1903	Nov. 6	3,007 54
3829	18	Percy R. Pyne, as treasurer of the New York Zoological Society..	Payroll of Employees, from October 15 to October 31, 1903	" 14	2,904 77
4049	Dec. 3	Percy R. Pyne, as treasurer of the New York Zoological Society..	Payroll of Employees, from November 1 to November 15, 1903	" 28	2,725 66
4197	17	Percy R. Pyne, as treasurer of the New York Zoological Society..	Payroll of Employees, from November 16 to November 30, 1903	Dec. 12	2,849 50
4264	23	Percy R. Pyne, as treasurer of the New York Zoological Society..	Expenses for the maintenance of Zoological Gardens, October, 1903	" 12	3,143 31
			Total		$28,388 89

Music, 1903.

				1903.		
3225	Oct. 1	James Beggs	Music at St. Mary's Park, September 5 and 12, 1903	Sept. 24		$200 00
3226		P. Berlinghoff	Music at Van Cortlandt Park, September 6, 1903	" 24		100 00
3227		P. Berlinghoff	Music at Van Cortlandt Park, September 13, 1903	" 25		100 00
3228		Joseph M. Miller..	Music at Echo Park, September 12, 1903	" 24		100 00
3240	2	Renatus P. Caspar.	Music at St. James' Park, September 13, 1903	" 24		100 00
3241		August Stover	Music at Crotona Park, September 12, 1903	" 24		100 00
3242		Frederick W. Hager	Music at Bronx Park, September 6 and 13, 1903	" 24		260 00
3253	5	Renatus P. Caspar.	Music at St. James' Park, September 20, 1903	" 20		100 00
3254		George Friedgen	Music at Claremont Park, September 6 and 13, 1903	" 24		260 00
3267	6	Joseph H. Miller	Music at Echo Park. September 5 and 19, 1903	" 25		200 00
3323	12	James Beggs	Music at St. Mary's Park, September 26, 1903	Oct. 2		100 00
3353	13	August Stover	Music at Crotona Park, September 19 and 26, 1903	" 2		200 00
3400	16	George Friedgen	Music at Claremont Park, September 20, 1903	" 9		130 00
3420	19	Joseph H. Miller	Music at Echo Park, September 26, 1903	" 9		100 00
3798	Nov. 16	James Beggs	Music at St. Mary's Park, September 19, 1903	Nov. 6		100 00
4005	30	The Bedell Press	Photo engravings, etc.	" 6		40 10
			Total			$2,190 10

Supplies and Contingencies, 1903.

				1903.		
3649	Nov. 6	Martin B. Brown Company	Copies of annual reports	Oct. 30		$146 70
3650		New York Telephone Company.	Telephone service, August and September, 1903	" 9		49 65
3840	19	John E. Eustis, as Commissioner ..	Amount of requisition dated November 1, 1903, for incidental expenses	" 14		150 00
4017	Dec. 1	New York Telephone Company	Telephone service, September and October, 1903	Nov. 21		53 60
4229	21	Lyons & Chabot	Lamps	Dec. 12		3 96
4242	22	New York Telephone Company	Telephone service, October and November, 1903	" 12		50 55
			Total			$454 46

Surveys, Maps and Plans, 1903.

				1903.		
3398	Oct. 16	F. Krodel	Repairing level	Oct. 9		$10 00
3399		Westchester Hard Wood Company (Inc.)	Spruce stakes	" 9		31 50
3493	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903	" 24		612 58
3922	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., November, 1903	Nov. 23		646 25
4281	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., December, 1903	Dec. 22		722 25
			Total			$2,022 58

DEPARTMENT OF PUBLIC CHARITIES.

Salaries, 1903.

				1903.		
39438	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, September, 1903.	Oct. 1		3,212 85
39924	6	J. H. Timmerman, City Paymaster..	Payroll of City Hospital, September, 1903	" 5		3,151 29
39925		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, Blackwell's Island, September, 1903	" 5		1,281 82
40031		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), September, 1903	" 5		289 58
40626	1903. 9	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, September, 1903	1903. " 8		6,843 94
40716		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, September, 1903	" 9		3,800 36
41052	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of New York City Children's Hospital and Schools, September, 1903.	" 10		62 50
43307	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, October, 1903	" 22		178 84
43308		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, October, 1903	" 24		2,198 11
43309		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, October, 1903.	" 24		932 50
43310		J. H. Timmerman, City Paymaster..	Payroll of Store House, Blackwell's Island Bakery, October, 1903	" 24		867 82
43311		J. H. Timmerman. City Paymaster..	Payroll of Central Office, October, 1903.	" 21		2,346 25
43312		J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office, October, 1903	" 21		20 00
43313		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, October, 1903.	" 21		1,041 66
43314		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, October, 1903	" 24		19 35
43634	29	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, October, 1903	" 26		2,232 99
43810		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, October, 1903.	" 29		2,944 62
44331	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, October, 1903.	Nov. 2		3,233 20
44443	5	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, October, 1903.	" 4		62 50
44614	6	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, October, 1903	" 5		3,909 54
44615		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, October, 1903..	" 5		3,127 15
44616		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, October, 1903	" 5		1,290 92
44771		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), October, 1903.	" 6		288 78
45062	9	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, October, 1903	" 9		7,200 95
47201	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, November, 1903	" 23		2,248 28
47202		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children, November, 1903	" 23		1,829 95
47203		J. H. Timmerman, City Paymaster..	Payroll of Central Office, November, 1903.	" 19		2,332 14
47204		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, November, 1903.	" 19		1,041 66
47205		J. H. Timmerman, City Paymaster..	Payroll of Male Training School, Blackwell's Island, October, 1903.	" 19		52 26
47206		J. H. Timmerman, City Paymaster..	Payroll of Store House and Blackwell's Island Bakery	" 23		883 32
47966	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Blackwell's Island, November, 1903	" 30		3,228 19
47967		J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, November, 1903..	" 30		2,214 49
47968		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York City Training School, November, 1903.	" 30		9 33
48010		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, November, 1903.	" 30		2,860 95
48011		J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office, November, 1903.	" 30		10 00
48012		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department, November, 1903	" 30		939 17
48700	4	J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, November, 1903.	Dec. 4		3,102 19
48701		J. H. Timmerman, City Paymaster..	Supplementary payroll of Metropolitan Hospital, Blackwell's Island, November, 1903	" 4		12 50
48759	5	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, Blackwell's Island, November, 1903	" 4		3,713 39
48760		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, December, 1903	" 4		1,310 51
48929	7	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, November, 1903.	" 7		7,313 65
48930		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York City Children's Hospital and Schools, November, 1903.	" 7		62 50
48992		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), November, 1903.	" 7		309 15
51170	23	J. H. Timmerman, City Paymaster..	Payroll of Central Office, December, 1903	" 21		2,364 72
51171		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	" 21		1,041 74
51606	28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults, December, 1903	" 23		2,275 84
51607		J. H. Timmerman, City Paymaster..	Payroll of Store House and Blackwell's Island Bakery, December, 1903	" 23		899 16
51608		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department. December, 1903	" 23		943 22
51881	30	J. H. Timmerman, City Paymaster..	Payroll of Supervising Engineer, December, 1903	" 29		2,901 91
51882		J. H Timmerman, City Paymaster..	Payroll of Superintendent, etc., New York City Training School, December, 1903	" 29		2,205 51

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903			1903.	
51883		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., of the Bureau of Dependent Children, December, 1903....	" 29	1,847 60
			Total.....		$100,106 91

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1903.

				1903.	
13196	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Brooklyn District, September, 1903....	Oct. 5	$3,148 32
13197		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, September, 1903.....	" 5	186 00
13198		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, September, 1903 ..	" 5	1,685 83
13199		J. H. Timmerman, City Paymaster..	Payroll of Reception Hospital, Coney Island, September, 1903	" 5	100 07
13217		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, September, 1903.....	" 5	5,490 91
11071	26	J. H. Timmerman, City Paymaster..	Payroll of Central Office, October, 1903	" 24	2,674 60
11072		J. H. Timmerman, City Paymaster..	Payroll of Central Office.....	" 24	416 66
14620	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, October, 1903	Nov. 4	5,571 00
14621		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, October, 1903	" 4	3,114 69
14622		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, October, 1903.....	" 4	1,702 76
14623		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, October, 1903	" 4	198 00
14862	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office, from October 15 to 18, 1903	" 4	5 16
15510	24	J. H. Timmerman, City Paymaster..	Payroll of Central Office, November, 1903	" 24	2,685 79
15511		J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, November, 1903....	" 24	416 66
15921	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Brooklyn District, November, 1903.....	Dec. 2	3,033 99
15922		J. H. Timmerman, City Paymaster..	Payroll of Bedford Street Hospital, November, 1903	" 2	198 40
15959	4	J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, November, 1903	" 3	1,727 04
15960		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, November, 1903	" 3	5,658 03
17032	28	J. H. Timmerman, City Paymaster..	Payroll of Central Office, December, 1903	" 24	2,769 80
17033		J. H. Timmerman, City Paymaster..	Payroll of Second Deputy Commissioner, December, 1903....	" 24	416 74
			Total.....		$41,200 45

BOROUGH OF RICHMOND.

Salaries, 1903.

				1903.	
2769	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of New York City Farm Colony, October, 1903	Oct. 22	$549 99
3078	Nov, 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	Nov. 23	549 99
3291	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	Dec. 21	598 32
			Total.....		$1,698 30

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

				1903.	
39325	Oct. 1	Robert C. Ogden..	On account of Contract No. 7058, for rubber matting.....	Sept. 23	$72 00
39326		Oatman Toll	Tapioca	" 24	37 00
39327		Charles T. Mattlage	Cheese	" 21	73 86
39328		H. C. Murphy.....	Milk	" 23	55 80
39329		Carl Hrueg & Co...	Button hooks, etc.....	" 24	4 60
39330		C. E. Griffith, agent	Wharfage	" 23	3 50
39331		Mary Drouve.....	Bread	" 23	8 86
39332		William Kells.....	Milk	" 24	13 02
39333		Francis H. Leggett & Co.....	Cocoa	" 24	10 00
39334		Murtagh & McCarthy	Cement	" 24	11 94
39335		John H. Meyer....	Vegetables, etc.	" 24	63 32
39336		The Walker-Jordan Laboratory Company	Cream	" 24	104 16
39347		Thomas C. Dunham (Inc.)	On account of Contract No. 7351, for paints, oils, etc.....	" 21	106 25
39348		James A. Denman..	Horse hire, etc.....	" 24	2 50
39349		Gecrge Deyo, Agent and Warden ...	Dishpans, etc.	" 24	22 73
39350		Conroy & Gannon..	Melons, etc.	" 24	30 75
39351		J. S. Biesecker....	Cooley cans	" 19	12 00
39352		Austin Nichols & Co.	Flour, etc.	" 24	57 10
39517	2	F. J. Dessoir	Groceries	" 24	331 81
39518		Joseph N. Early...	Sapolio	" 21	153 66
39519		Arthur L. De Groff.	On account of Contract No. 6576, for groceries	" 21	444 26
39520		John W. Terry.....	On account of Contract No. 6934, for groceries	" 21	6 75
39521		John W. Terry.....	On account of Contract No. 7317, for groceries	" 21	7 50
39522		William T. Gillott..	On account of Contract No. 7032, for groceries	" 21	10 52
39523		Edwin F. Mervin..	Disbursements	" 25	85 47
39524		Charles F. Mattlage	On account of Contract No. 6964, for provisions	" 21	253 80
39525		James H. Snyder...	On account of Contract No. 6614, for butter and eggs.....	" 21	1,157 97
39526		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables	" 21	28 56
39527		Abram Hamburger.	On account of Contract No. 8169, for fresh fruits and vegetables	" 21	28 28
39528		Edwin W. Hiscox..	On account of Contract No. 6914, for coffee and flour.....	" 21	225 42
39529		Abram L. Hirsh....	On account of Contract No. 7056, for laundry supplies.....	" 21	71 44
39530		Fleischmann & Co..	On account of Contract No. 6727, for compressed yeast.....	" 21	178 50
39531		John E. Dellett....	Tapioca	" 24	3 90
39532		John W. Terry.....	Gelatin, etc.	" 21	42 50
39533		John H. Meyer.....	Peas	" 24	15 60
39534		Theo. W. Morris...	Glass	" 21	112 30
39535		Fleischmann & Co.	Yeast	" 24	3 15
39536		The New York and New Jersey Telephone Company.	Telephone service, July, 1903....	" 24	22 96
39537		J. Stanley Sills.....	Olive oil	" 24	24 00
39538		J. J. Snyder & Son.	Crock, etc.	" 24	8 00
39731	5	F. J. Dessoir.....	On account of Contract No. 7055, for groceries	" 21	83 17
39732		Thomas W. Evans..	On account of Contract No. 7057, for hospital supplies.....	" 26	57 24
39733		The Manhattan Supply Company ..	On account of Contract No. 6720, for coffee, etc.....	" 21	469 82
39734		John C. Evans....	On account of Contract No. 7440, for dry goods.....	" 21	327 57
39735		Armour & Co.....	On account of Contract No. 6673, for meats	" 21	7,635 38
39736		Brown's Insecticide Company	On account of Contract No. 7336, for extermination of rats and mice	" 21	73 12
39737		Horace Ingersoll..	On account of Contract No. 6821, for fodder	" 21	437 85
39738		The Kny - Scheerer Company	On account of Contract No. 8403, for hospital supplies.....	" 26	73 64
39739		H. S. Jarrett	On account of Contract No. 6784, for hospital supplies.....	" 26	57 40
39740		McDermott - Bunger Dairy Company.	On account of Contract No. 7449, for condensed milk.....	" 21	1,274 16
39741		Peale, Peacock & Kerr, of New York (Inc.) ...	On account of Contract No. 7470, for coal	" 21	654 00
39742		Arthur L. DeGroff.	On account of Contract No. 8484, for canned goods	" 24	261 71
39743		Frederick Rohde ..	On account of Contract No. 6915, for meat, fish, etc.....	" 26	254 94
39744		John Greig	On account of Contract No. 7318, for paints, etc.....	" 26	208 57
39745		American Ice Company	On account of Contract No. 6916, for ice	" 24	1,108 10
39746		Leo Dreyfus	Pills	" 26	232 50
39747		The American Laundry Machinery Company	Cover, etc.	" 29	43 50
39748		Armour & Co.....	Nutrient wine	" 26	75 00
39749		The Arlington Chemical Company...	Hospital supplies	" 26	175 00
39750		J. L. Hopkins & Co.....	Cascara sagrada	" 26	30 30
39751		Abraham & Straus.	Crockery, etc.	" 29	113 05
39752		Bramhall-Dean Company.....	Knives, etc.	" 29	36 92
39753		Oscar Schlegel Manufacturing Company.....	Paints, etc.	" 29	31 65
39754		Smith's Homeopathic Pharmacy	Elaterusine	" 29	56
39755		B. G. Conkling.....	Stamps	" 24	25 00
39756		Armour & Co.....	Cottolene	" 21	14 49
39757		Stohlmann, Pfarre & Co.....	Catheters	" 26	27 00
39758		Stohlmann, Pfarre & Co.....	Catheters	" 26	12 00
39759		Parker. Sterns & Sutton..... ...	Finger cots	" 26	3 70
39760		John W. Bulwinkle.	Stencil plates	" 24	5 00
39761		J. E. Dellett.....	Groceries	" 24	439 89
39762		George Deyo, Agent and Warden.....	Pans, etc.	" 24	90 45
39763		G. C. McKesson....	Orange wood sticks.....	" 26	1 00
39764		C. A. McCleary....	Tea	" 26	354 82
39765		Abraham & Straus..	Carpet, etc.	" 24	167 20
39766		Eimer & Amend...	Cover glaces, etc.....	" 26	21 60
39767		Eimer & Amend...	Lamp, etc.	" 26	3 30
39768		Eimer & Amend...	Flasks	" 26	1 20
39769		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc.	" 24	588 50
39770		The New York and New Jersey Telephone Company.	Telephone service, June and February, 1903	April 7	47 15
39771		Meinecke Cork Company.....	Corks	Sept. 26	10 00
39772		Meinecke & Co....	Urinals	" 26	48 00
39773		J. Ellwood Lee Company.....	Inhalers	" 26	6 80
39774		Lehn & Fink.....	Drugs	" 26	136 25
39775		The S. S. White Dental Manufacturing Company.	Nitrous oxide	" 26	37 50
39776		A. Klipstein & Co..	Salts	" 26	15 77
39777		Stohlmann, Pfarre & Co.....	Scalpels, etc.	" 26	76 00
39778		The Swidetzky Company.....	Catgut	" 26	24 69
39779		N. Jos. Slicklen....	Kumyss	" 26	41 40
39780		Boericke & Runyon.	Tablets	" 26	20 90
39781		Meinecke & Co.....	Nipples	" 26	15 00
39782		J. W. Schermerhorn & Co.....	Paper	" 24	251 25
39783		John W. Terry.....	On account of Contract No. 6912, for supplies	" 26	181 07
39784		Christopher Easton..	Disbursements, July and August, 1903	" 25	100 00
39785		Charles B. Coates...	Disbursements, from January to August, 1903	" 24	82 01
39786		J. A. Zebell.....	Oil	" 24	40 48
39787		The White Tar Company.....	Creolol	" 26	3 25
39788		Whitall-Tatum Company.....	Corkscrews	" 26	1 50
39789		McKesson & Robbins	Supplies	" 26	85
39790		The People's Co-operative Ice Company, assignee of Crescent Ice Company.....	Ice	" 21	43 88
39791		The Kny - Scheerer Company.....	Hospital supplies	" 26	7 99
39792		Mercke & Co.....	Sodium glycocholate	" 26	53
39793		Bausch & Lomb Optical Company ..	Crucible, etc.	" 26	44 85
39794		Meinecke & Co....	Bags	" 26	12 00
40032	6	Homer Folks, as Commissioner ..	Amount of Requisition No. 65, for incidental expenses.....	Oct. 5	300 00
40217	7	Abraham Hamburger	On account of Contract No. 6599, for vegetables	Sept. 24	488 51
40218		Samuel E. Hunter.	On account of Contract No. 8418, for potatoes	" 24	1,178 92
40219		Schering & Glatz..	On account of Contract No. 7083, for hospital supplies	" 26	17 85
40220		Samuel E. Hunter..	On account of Contract No. 6578, for vegetables	" 24	40 46
40221		The Manhattan Supply Company....	On account of Contract No. 7417, for dry goods	" 24	427 67
40222		A. D. Matthews' Sons	On account of Contract No. 7965, for uniforms, etc.	" 24	82 34
40223		Abraham & Straus.	On account of Contract No. 7461, for dry goods	" 24	221 60
40224		J. Ellwood Lee Company.....	Reels of silk.....	" 26	10 40
40225		Italian Swiss Colony	Wine	" 26	124 16
40226		P. W. Murphy.....	Fish, etc.	" 29	33 50
40227		C. A. McCleary....	Tea	" 26	70 68
40228		J. Stanley Sells....	Corn	" 24	22 99
40229		Excelsior Varnish Works	Floor preserve	" 19	84 80
40230		John Elsey	Lobsters	" 29	10 50
40231		Hull, Grippen & Co.	Asbestos boards, etc.....	" 26	72 48
40312		Geo. Merck	On account of Contract No. 6785, for supplies	" 26	127 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40313		E. Kessling & Co..	Thermometers, etc.	" 26	150 50
40314		J. Warren Mead, as Agent and Warden of Auburn Prison	Chairs	Oct. 1	13 75
40315		Hunter & Trimm Company	Fish	Sept. 29	28 00
40316		A. Gunnison & Co..	Oil	" 29	58 75
40317		J. L. Hopkins & Co.	Licorice root	" 26	6 00
40318		Fritzsche Bros.	Vanillin, etc.	" 26	35 30
40319		Fred Figge	Bacon	" 29	39 08
40421	8	Straus Bros.	On account of Contract No. 8593, for fresh meats	" 29	424 74
40422		Straus Bros.	On account of Contract No. 8593, for fresh meats	" 29	761 14
40423		Straus Bros.	On account of Contract No. 8593, for fresh meats	" 29	294 47
40424		Gasteiger & Schaefer	On account of Contract No. 8389, for forage	" 29	282 82
40425		Siegel-Cooper Company	On account of Contract No. 8390, for dry goods	" 29	17 75
40426		John W. Terry	On account of Contract No. 8134, for groceries.	" 29	204 99
40427		John W. Terry	On account of Contract No. 6934, for groceries.	" 24	18 96
40428		Lloyd I. Seaman & Co.	On account of Contract No. 8343, for eggs and cheese	" 29	254 48
40429		Schieffelin & Co.	On account of Contract No. 8577, for hospital supplies.	" 26	455 79
40430		Chas. F. Mattlage..	On account of Contract No. 6964, for provisions.	" 24	515 85
40431		Moquin - Offerman - Heissenbuttel Coal Company..	On account of Contract No. 7444, for coal.	" 29	5,745 53
40432		Conroy & Gannon..	Peas, etc.	Oct. 1	43 50
40433		Conroy & Gannon..	Apples, etc.	" 1	37 75
40434		Joseph N. Early ..	Flannel, etc.	" 1	299 93
40435		The New York and New Jersey Telephone Company	Telephone service, August, 1903.	" 1	5 08
40436		The Manhattan Supply Company	Hardware.	" 1	26 70
40437		Peter J. Constant..	Mirrors.	" 1	60 00
40519		Chas. F. Mattlage..	On account of Contract No. 8345, for provisions.	Sept. 29	132 70
40520		Chas. F. Mattlage..	On account of Contract No. 8576, for provisions.	" 24	17 22
40521		Chas. F. Mattlage..	On account of Contract No. 7441, for provisions.	Oct 1	97 34
40522		American Mineral Water Machine Company	On account of Contract No. 6823, for supplies.	Sept. 26	169 82
40523		Addison Johnson, Agent and Warden	Mats, etc.	Oct. 1	138 50
40524		Abraham & Straus.	Linoleum	Sept. 19	55 62
40525		Department of Correction	Brushes.	" 19	77 60
40628	9	The Kny - Scheerer Company	In full of Contract No. 6616, for hospital supplies	" 29	509 40
40629		F. J. Dessoir	On account of Contract No. 8252, for groceries.	" 29	558 11
40630		The Empire State Dairy Company.	On account of Contract No. 8219, for condensed milk, etc.	" 29	391 19
40631		Arthur L. De Groff	On account of Contract No. 8253, for groceries, etc.	Oct. 1	142 62
40632		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	Sept. 29	2,274 03
40633		American Ice Company	On account of Contract No. 8083, for ice.	" 29	236 07
40634		Alex. Campbell Milk Company	On account of Contract No. 8116, for milk.	" 29	326 82
40635		Conroy & Gannon..	On account of Contract No. 8082, for groceries, etc.	" 29	550 64
40636		John Elsey	Lobsters.	Oct. 1	7 00
40637		John Elsey	Lobsters.	" 1	3 50
40717		T. G. Sellew.	Desk	Sept. 19	82 00
40718		Fred Figge	Bacon.	Oct. 1	12 74
40719		Wm. T. Gillott.	On account of Contract No. 7232, for groceries.	Sept 24	70 00
40720		Flatbush Water Works Company	On account of Contract No. 7181, for water.	" 29	458 56
40721		Holland & Webb..	On account of Contract No. 8251, for dry goods, etc.	Oct. 1	174 67
40722		Samuel E. Hunter.	On account of Contract No. 8036, for vegetables and fruits	Sept. 29	517 41
40723		Abraham Hamburger	On account of Contract No. 8169, for vegetables and fruit	" 24	424 54
40724		Samuel E. Hunter.	On account of Contract No. 8035, for vegetables and fruit	" 24	12 48
40725		The Kny - Scheerer Company	Trays.	" 29	102 00
41053	12	Siegel-Cooper Company	On account of Contract No. 6687, for dry goods, etc.	" 29	172 92
41054		Charles S. Pray ..	On account of Contract No. 8399, for flour and coffee	" 29	960 00
41055		Charles S. Pray ..	On account of Contract No. 8399, for flour and coffee	" 29	*445 40
41056		The People's Co-operative Ice Company, assignee of Crescent Ice Company	Ice.	" 24	18 98
41057		Troy Laundry Machinery Company, (Limited)	Buttons	Oct. 1	1 18
41058		P. W. Murphy.	Fish	" 1	18 80
41059		Joseph N. Early..	Toilet paper	Sept. 29	90 00
41060		Stephen S. Swart..	Window shades	" 29	226 15
41246	13	The Manhattan Supply Company	Floor polish	Oct. 7	42 84
41247		J. W. Schermerhorn & Co.	Chairs	Sept. 19	26 00
41248		J. Spencer Turner Company.	White duck goods.	Oct. 8	13 48
41249		Brooklyn Lumber Company.	Lumber	" 8	50 85
41250		R. S. Luqueer & Co.	Collars, etc.	" 7	41 07
41251		James K. Shaw.	Soap dishes	" 7	31 50
41252		Wm. P. Youngs & Bros.	Brackets	" 7	15 00
41253		The Manhattan Supply Company ..	On account of Contract No. 7876, for flour.	" 7	38 28
41254		A. D. Matthews' Sons	On account of Contract No. 7965, for uniforms.	" 7	93 34
41417	14	F. J. Dessoir	On account of Contract No. 7055, for groceries.	" 7	182 39
41418		Abram L. Hirsh.	On account of Contract No. 7056, for laundry supplies.	" 7	19 60
41419		James C. Wynn.	On account of Contract No. 7419, for coal.	" 7	184 36
41420		Frances F. Witte Hardware Company.	Hardware	" 7	134 89
41421		G. C. McKesson..	Hospital supplies	" 7	13 49
41422		American Lumber Company.	Lath	" 7	5 00
41423		C. E. Griffith & Son	Wharfage, etc.	" 7	5 50
41424		G. A. McKesson.	Petroleum, etc.	" 8	50 56
41569	15	Horace Ingersoll ..	On account of Contract No. 6821, for fodder.	Sept. 24	42 54
41570		Horace Ingersoll ..	On account of Contract No. 6821, for fodder.	Oct. 7	408 17
41571		American Ice Company.	On account of Contract No. 6916, for ice.	" 7	420 93

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41572		Joesph Plant	On account of Contract No. 6705, for hospital supplies..	" 8	180 40
41573		Whitall-Tatum Company.	On account of Contract No. 6887, for supplies.	" 8	4 94
41574		James E. Terry.	On account of Contract No. 8447, for golf cloth.	" 7	1,622 73
41575		The Manhattan Supply Company ..	On account of Contract No. 6720, for coffee, etc.	" 7	9 60
41576		Wm. T. Gillott.	On account of Contract No. 6963, for groceries.	" 8	1,475 67
41577		E. Kessling & Co..	Spook	" 7	1 50
41578		John H. Meyer.	Groceries	" 8	156 90
41579		Abraham & Straus.	Cruets, stands, etc.	" 9	54 08
41580		Peter J. Constant..	Leather, etc.	" 8	171 48
41581		American Rattan and Reed Manufacturing Company.	Reeds	" 9	12 30
41582		Armour & Co.	Soap	" 8	89 60
41583		Robert F. Ferguson	Buttons	" 8	14 00
41584		D. H. McIlvain.	Razor strops, etc.	" 7	7 38
41585		Wm. T. Gillott.	Molasses	" 7	12 88
41586		Wm. T. Gillott	Milk	" 8	6 25
41587		The Consumers' Association	Rental of regulators, etc., September, 1903	" 9	47 75
41588		Samuel E. Hunter..	Oranges	" 8	3 40
41589		J. Stanley Sills.	Lima beans, etc.	" 7	80 11
41590		John Lally	Horseshoeing	" 8	11 00
41591		Eimer & Amend.	Droppers	" 8	1 44
41592		Peale, Peacock & Kerr, of New York (Inc.)	On account of Contract No. 7470, for coal.	" 7	3,723 85
41593		Bausch & Lomb Optical Company ..	Glasses, etc.	" 8	2 25
41730	16	Siegel-Cooper Company	On account of Contract No. 8390, for dry goods.	" 1	31 78
41731		Siegel-Cooper Company	On account of Contract No. 8390, for dry goods.	" 1	436 29
41732		George C. McKesson	On account of Contract No. 6678, for hospital supplies...	" 8	346 75
41733		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 16440	" 8	2 00
41734		Joseph Storey	Horseshoeing	" 8	2 00
41735		W. J. Quinlan	Dockage	" 8	3 00
41736		Martin Sadler	Horseshoeing	" 8	16 25
41737		Boericke & Runyon.	Acids	" 8	4 75
41738		J. Warren Mead, Agent and Warden Auburn Prison	Furniture, etc.	" 8	535 13
41739		J. Ellwood Lee Company	Ligatures	" 8	4 80
41740		R. S. Luqueer & Co.	Whip, etc.	" 8	3 80
41741		Charles H. Loeber.	Sugen to plate washer, etc.	" 8	8 68
41742		The White Tar Company	Hydrocresol	" 8	47 00
41743		Boericke & Runyon.	Tablets	" 8	5 70
41744		The S. S. White Dental Manufac- Company	Keys	" 8	4 56
41745		Abraham & Straus.	Lawn, etc.	" 8	26 42
41746		Samuel E. Hunter.	On account of Contract No. 8035, for vegetables.	" 7	407 26
41747		Edwin W. Hiscox.	On account of Contract No. 6914, for coffee and flour.	Sept. 24	1,866 24
41748		William T. Gillott..	On account of Contract No. 7032, for groceries.	Oct. 7	216 59
41749		John W. Terry.	On account of Contract No. 6934, for groceries.	" 7	295 33
41750		George W. Garrison	On account of Contract No. 8082, for groceries.	" 1	81 00
41751		Abram L. Hirsh.	Oxalic acid, etc.	" 8	66 50
41752		Hull, Grippen & Co.	Oakum	" 8	26 50
41753		The Hospital Supply Company ..	Braces, etc.	" 8	42 25
41754		James H. Hougan.	Horseshoeing, August, 1903.	" 8	10 00
41755		J. L. Hopkins & Co.	Cascara sagrada	" 8	24 72
41756		Holland & Webb..	Combs	" 7	85 00
41757		The H. B. Claflin Company	Dry goods	" 8	64
41947		Charles F. Mattlage	On account of Contract No. 6964, for provisions	" 8	114 10
41948		The Empire State Dairy Company.	On account of Contract No, 8219, for provisions.	" 8	130 27
41949		The Empire State Dairy Company.	On account of Contract No. 8219, for provisions.	" 8	130 27
41950		James H. Snyder..	On account of Contract No. 6614, for butter and eggs.	" 8	570 25
41951		Charles F. Mattlage	On account of Contract No. 8576, for provisions.	" 8	171 43
41952		Samuel E. Hunter.	On account of Contract No. 8036, for vegetables and fruits	" 8	177 19
41953		Samuel E. Hunter.	On account of Contract No. 8036, for vegetables and fruits	" 8	380 29
41954		Holland & Webb..	On account of Contract No. 8251, for dry goods, etc.	" 8	535 87
41955		Holland & Webb..	In full of Contract No. 7407, for dry goods, etc.	" 8	710 33
41956		Abram Hamburger.	On account of Contract No. 8169, for fruits and vegetables	" 8	36 98
41957		Revere Rubber Company	Rubber matting, etc.	" 8	123 74
41958		The People's Co-operative Ice Company, assignee of Crescent Ice Company	Ice, August, 1903.	" 8	10 04
41959		The Kny-Scheerer Company	Forceps	" 8	2 25
41960	19	Austin Nichols & Co.	Groceries	" 8	8 70
41961		J. E. Dellett.	Groceries	" 7	77 21
41962		Excelsior Varnish Works	Varnish	" 8	16 46
41963		A. Gunnison & Co.	Farina, etc.	" 8	84 00
41964		B. G. Conkling.	Oil	" 8	40 00
41965		John Wanamaker..	Disbursements	" 8	243 02
41966		Candee & Smith.	Dry goods, etc.	" 7	15 75
41967		Geo. Deyo, Agent and Warden	Clay, etc.	" 8	140 34
41968		P. H. Duffy & Son	Dishpans, etc.	" 8	31 50
41969		Addison Johnson, Agent and Warden	Hire of horse and driver, August, 1903	" 8	136 34
41970		Geo. Merck.	Underwear	" 8	2 26
41971		Studebaker Bros. Company, of New York.	Drugs	" 7	83 58
41972		Studebaker Bros. Company of New York.	Pads, etc.	" 7	257 34
41973		Geo. Deyo, Agent and Warden.	Harness, etc.	" 9	92 10
42106		Hunter & Trimm Company	Toweling, etc.	" 9	14 00
42107		Fred. Figge.	Fish	" 9	12 74
42108		Gasteiger & Schaefer	Bacon	" 9	282 00
42109		W. H. Thomas.	On account of Contract No. 8389, for fodder	" 15	299 43
42110		F. J. Dessoir.	On account of Contract No. 6624, for fish	" 9	458 20
42111		F. J. Dessoir.	On account of Contract No. 8252, for groceries	" 1	437 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42112		Armour & Co.	On account of Contract No. 8252, for groceries	" 9	2,515 79
42113		Armour & Co.....	On account of Contract No. 8220, for meats	" 9	1,058 19
42114		Alex. Campbell Milk Company..	On account of Contract No. 8220, for meats, ...	" 1	163 41
42115		Alex. Campbell Milk Company..	On account of Contract No. 8116, for milk	" 9	163 41
42192	20	Chas. Cohen & Son	On account of Contract No. 8116, for poultry	Sept. 24	168 74
42193		American Ice Company	On account of Contract No. 8083, for ice	Oct. 1	119 79
42194		American Ice Company	On account of Contract No. 8083, for ice	" 1	108 01
42195		American Ice Company	On account of Contract No. 8083, for ice	" 9	120 11
42196		Beakes Dairy Company	On account of Contract No. 6888, for milk	" 15	2,620 65
42197		The Manhattan Supply Company...	On account of Contract No. 7417, for dry goods	" 15	644 09
42198		Chas. T. Mattlage..	On account of Contract No. 8345, for provisions	" 1	66 35
42199		Chas. T. Matt'age..	On account of Contract No. 8345, for provisions	" 9	66 35
42200		Betsie Shilbo	Care and maintenance of dependent children, August, 1903	" 14	8 86
42201		Lena Neisuler.....	Care and maintenance of dependent children, August, 1903	" 14	8 86
42202		McKeon & Smith..	Caps	" 7	2 10
42203		P. W. Murphy.....	Fish	" 9	18 80
42204		J. Warren Mead, Agent and Warden, etc.	Desk, etc.	" 14	47 00
42205		Meinecke & Co....	Urinals	" 14	18 00
42206		Addison Johnson, Agent and Warden	Caps	" 14	245 00
42207		Duparquet, Huot & Monense Company	Kitchen utensils	" 14	19 42
42208		Kemp, Day & Co...	Canned fruit	" 8	13 40
42367	21	Siegel, Cooper Company	In full of Contract No. 6689, for dry goods, etc.	" 9	224 15
42368		Fleischmann & Co..	On account of Contract No. 6727, for compressed yeast...	" 14	178 50
42369		A. D. Matthews' Sons	On account of Contract No. 7965, for uniforms, etc.	" 14	5 50
42370		Lloyd I. Seaman & Co.....	On account of Contract No. 8343, for eggs, etc.....	" 9	127 24
42371		Lloyd I. Seaman & Co.....	On account of Contract No. 8343, for eggs, etc.....	" 9	127 24
42372		Lloyd I. Seaman & Co.....	On account of Contract No. 8343, for eggs, etc.....	" 1	127 24
42373		Fred A. Ross.....	Services, etc., February 9 to September 15, 1903.....	" 9	125 00
42374		Edward West	Lobsters	" 14	7 20
42375		Mrs. D. Liebermann	Care and maintenance of dependent children, August, 1903...	" 14	3 14
42376		Frances Lewis	Care and maintenance of dependent children, August, 1903...	" 14	8 86
42377		Conroy & Gannon..	Fruit	" 14	41 25
42378		Mrs. Ernestine Meyer	Care and maintenance of dependent children, August, 1903...	" 14	8 86
42379		Steamer "Katie D."	Pressure applied to boiler.....	" 14	10 00
42380		Wm. Ridgely Stone, M. D.	Lectures, September 8, 15 and 22, 1903.....	" 14	15 00
42381		Emma L. Ullrich..	Care and maintenance of dependent children, September, 1903	" 14	8 00
42382		Oscar Schlegel	Wax	" 14	4 20
42383		Chas. Zurn & Co...	Willow	" 14	20 00
42462		John W. Terry.....	Gelatin, etc.	" 14	115 14
42463		The H. B. Claflin Company.....	Sheeting	" 14	131 06
42464		Chas. F. Mattlage..	Cheese	" 14	48 56
42465		C. W. Keenan.....	Wax	" 14	5 25
42466		P. W. Murphy....	Fish	" 14	18 50
42467		Murtagh & McCarthy	Cement	" 14	9 95
42468		Francis T. Witte Hardware Company.....	Wire, etc.	" 14	57 25
42469		R. S. Luqueer & Co.....	Stitching horse, etc.....	" 14	5 00
42470		Wm. V. Lewis.....	Hay	" 8	11 16
42589	22	Hull, Grippen & Co.	Brushes	" 14	2 50
42590		St. Mary's Hospital	Braces, etc.	" 14	22 50
42591		Mrs. Adolph Gluck.	Board of Leah Walters, August 6 to August 31, 1903.....	" 14	6 57
42592		Ida Fisher	Board of Hyman and Ida Berg, August 1 to August 31, 1903..	" 14	17 72
42593		John Wanamaker ..	Seersucker	" 14	20 35
42594		Joseph Cudrack & Bro.	Baskets	" 14	32 00
42901	26	Samuel E. Hunter..	On account of Contract No. 8035, for vegetables	" 14	17 52
42902		Conroy & Gannon..	On account of Contract No. 8082, for groceries	" 14	646 21
42903		Edward West	On account of Contract No. 6601, for fish	" 14	287 68
42904		Austin Nichols & Co.....	Groceries, etc.	" 17	14 50
42905		Thos. F. Quinlan...	Coal	" 17	13 97
42906		Thos. H. Lowrey...	Shawls	" 17	238 50
42907		People's Co-operative Ice Company.....	Ice	" 14	61 80
42908		The J. M. Horton Ice Cream Company.....	Ice cream	" 17	14 40
42909		Mrs. Wm. Bailey..	Board of Elizabeth Richmond, quarter ending September 30, 1903.....	" 19	21 00
42910		Hull, Grippen & Co.	Shovels	" 17	7 00
42911		The J. M. Horton Ice Cream Company.....	Cream	" 14	3 00
42912		The Kny-Scheerer Company.....	Wheel chairs	" 14	100 00
42913		F. G. Meeker	Oil	" 14	80 07
42914		J. Warren Mead, Agent and Warden of Auburn Prison	Tables	" 17	30 00
42915		Hunter & Trimm Company.....	Bluefish	" 14	14 00
42916		The Manhattan Supply Company ...	Basin, etc.	" 17	69 94
42917		Candee & Smith...	Plaster	" 20	9 80
42918		The New York and New Jersey Telephone Company.	Telephone service, August, 1903.	" 9	24 21
42919		Addison Johnson, Agent and Warden, etc	Shoes, etc.	" 17	354 50
42920		John H. Meyer....	Vegetables, etc.	" 19	22 71
42921		J. Spencer Turner Company	Duck	" 17	16 09
43318	27	Siegel Cooper Company	On account of Contract No. 8390, for drugs, goods, etc...	" 17	105 54
43319		The Manhattan Supply Company ..	On account of Contract No. 7417, for drugs, goods, etc...	" 20	241 71
43320		John W. Terry....	On account of Contract No. 6934, for groceries.....	" 14	20 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43321		The Walker Gordon Laboratory Company	Cream	" 20	101 28
43322		The Gas Consumers' Association	Rental of regulators, August and September, 1903	" 19	52 75
43323		John Wanamaker..	Ice boxes, etc.....	" 17	42 00
43324		John Wanamaker...	Pans, etc.	" 7	130 27
43560	29	New York Telephone Company.	On account of Contract No. 7053, for telephone service...	" 20	1,338 25
43561		Armour & Co.....	On account of Contract No. 6673, for meats	" 20	7,731 82
42562		McDermott - Bunger Dairy Company	On account of Contract No. 7449, for condensed milk.....	" 20	1,240 30
43563		Charles F. Mattlage	On account of Contract No. 8345, for provisions.....	" 14	134 80
43564		A. L. Matthews' Sons	On account of Contract No. 7965, for uniforms.....	" 20	22 00
43565		The Manhattan Supply Company...	On account of Contract No. 6720, for coffee, etc.....	" 20	457 86
43566		Charles F. Mattlage	On account of Contract No. 6964, for provisions.....	" 14	117 98
43567		American Ice Company	On account of Contract No. 6916, for ice.....	" 20	420 27
43568		American Ice Company	On account of Contract No. 8083, for ice.....	" 21	110 77
43569		Abraham & Straus.	On account of Contract No. 7467, for dry goods.....	" 15	703 19
43570		The Empire State Dairy Company.	On account of Contract No. 8219, for condensed milk....	" 17	130 27
43571		Thomas C. Dunham (Inc.)	On account of Contract No. 7351, for paint, oils, etc.....	" 20	14 94
43572		Arthur L. De Groff.	In full of Contract No. 8253, for groceries, etc.	" 17	478 46
43573		F. J. Dessoir	On account of Contract No. 8252, for groceries, etc.....	" 14	275 43
43574		Arthur L. De Groff	On account of Contract No. 6576, for groceries, etc.....	" 29	280 00
43575		Flatbush Water Works Company.	On account of Contract No. 7181, for water	" 21	511 17
43576		William F. Gillott..	On account of Contract No. 7032, for groceries.....	" 20	126 49
43577		William F. Gillott..	On account of Contract No. 6963, for groceries.....	" 20	1,641 15
43578		John Greig	On account of Contract No. 7318, for paints, etc.....	" 21	164 63
43579		Samuel E. Hunter..	On account of Contract No. 8036, for vegetables and fruits	" 17	194 94
43580		Holland & Webb..	In full of Contract No. 8251, for dry goods, etc.....	" 17	1,681 47
43581		Abram Hamburger.	On account of Contract No. 6599, for vegetables	" 20	650 88
43582		Abram S. Hersh ...	On account of Contract No. 7056, for supplies.....	" 20	78 19
43583		John W. Terry	On account of Contract No. 7317, for groceries.....	" 20	6 94
43584		Abraham & Straus.	On account of Contract No. 7316, for rubber hose.....	" 20	293 10
43585		James H. Snyder ..	On account of Contract No. 6614, for butter and eggs....	" 14	14 76
43586		James H. Snyder...	On account of Contract No. 6614, for butter and eggs....	" 14	1,396 21
43587		Frederick Rohde...	On account of Contract No. 6915, for meat, fish, etc.....	" 19	257 67
43588		The Guild of the Infant Savior....	Maintenance, September, 1903..	" 21	988 76
43589		Hull, Grippen & Co	Water coolers, etc.....	" 20	51 05
43590		The New York and New Jersey Telephone Company.	Telephone services, July, August and September, 1903...	" 19	689 40
43591		J. J. Snyder & Son	Pots	" 22	3 16
43592		Mrs. Anna Seaman.	Maintenance, August and September, 1903	" 22	28 29
43593		Dora Rosenberg ..	Maintenance of Henry, Benjamin and Solomon Silver, August and September, 1903....	" 22	52 29
43594		Abraham & Straus.	Sweeper	" 21	3 00
43595		Mrs. Frances Lewis	Board, September, 1903	" 22	8 57
43596		Mrs. David Lieberman	Board, September, 1903	" 22	8 57
43597		A. D. Matthews' Sons	Flannels, etc.	" 20	261 88
43598		Chester D. Moser & Co.	Photos	" 21	21 80
43599		Frederick E. Bauer.	Disbursements, June, July, August and September, 1903....	" 21	140 30
43600		James A. Scrymser, as trustee	Maintenance of infants for September, 1903	" 21	1,078 44
43601		John H. Meyer ...	Pears, etc.	" 20	29 82
43602		Samuel Lewis	Lemon squeezers, etc.	" 20	6 60
43603		The Bailey Manufacturing Company	Moistening appliances	" 21	13 50
43604		Department of Correction	Shoes	" 17	730 10
43605		George Deyo, Agent and Warden ...	Dry goods, etc.	" 17	291 15
43606		William Kells	Milk	" 19	12 60
43607		J. J. Snyder & Son	Twine	" 19	15 00
43608		Siegel-Cooper Company	Holders	" 20	1 98
43609		C. E. Griffiths & Son, agents	Wharfage	" 17	3 50
43610		Robert F. Ferguson	Buttons, etc.	" 17	2 75
43611		Lena Weisuler	Maintenance of Israel Hoodoff, September, 1903	" 22	8 57
43612		E. F. Merwin	Expenditures	" 22	101 49
43613		Conroy & Gannon..	Fruits	" 21	46 50
43614		Lizzie Worth	Board for quarter ending September 30, 1903	" 22	84 00
43615		Mrs. James Boyle..	Board for quarter ending September 30, 1903	" 22	21 00
43616		James H. Horrigan.	Horseshoeing, September, 1903.	" 23	8 00
43617		Hall & McCully ...	Veterinary services, September 17, 1903	" 23	6 00
43618		Hunter & Trine Co.	Fish	" 23	14 08
43619		Samuel E. Hunter.	Lemons	" 20	88 92
43620		Abram Hamburger.	On account of Contract No. 8169, for fruits and vegetables....	" 20	46 43
43621		Abram Hamburger.	On account of Contract No. 8169, for fruits and vegetables....	" 20	458 68
43622		Edwin W. Hiscox..	On account of Contract No. 6914, for coffee and flour....	" 14	325 14
43940	30	Chas. F. Mattlage..	On account of Contract No. 8576 for provisions.....	" 20	430 31
43941		Mrs. John Crane..	Board for quarter ending September 30, 1903	" 22	42 00
43942		George Deyo, Agent and Warden ...	Wheelbarrows	" 23	3 00
43943		P. W. Murphy	Fish	" 21	18 80
43944		Albert Hedley	Photo supplies	" 23	70 00
43945		Eldridge & Cameron, attorneys for Kenneth E. Crouse	Costs in action of the People, etc., respondents, vs. Kenneth E. Crouse, appellant ...	" 22	32 50
43946		Mrs. Ida Fisher....	Bond, September, 1903	" 22	17 14
43947		Fred Figge	Bacon	" 21	12 49
43948		Bramhall-Dean Company	Range, etc.	" 21	270 00
43949		John Elsey	Lobsters	" 21	10 50
43950		D. H. McIlvaine...	Step ladder	" 23	1 90
43951		Addison Johnson, Agent and Warden	Sheets	" 23	30 00
43952		Mrs. Fannie Hyman	Board, July 15, 16 and 17, 1903..	" 22	86
43953		Geo. D. Harris & Co.	Coal	" 20	765 29

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43954		The Francis T. Witte Hardware Company	Hand saws, etc.	" 21	49 35
43955		Caroline Schmeig..	Board, quarter ending September 30, 1903	" 22	42 00
43956		Mrs. Betsey Schiller	Board, from September 1 to 30, 1903, inclusive	" 22	8 57
43957		Martin Saddler	Horseshoeing, September, 1903	" 23	31 50
44110	Nov. 2	Chas. Cohen & Son	On account of Contract No. 6600, for poultry	" 23	79 38
44111		Alex. Campbell Milk Company	On account of Contract No. 8116, for milk	" 23	161 70
44112		Chas. S. Pray	On account of Contract No. 8399, for flour and coffee	" 22	960 00
44113		Samuel E. Hunter..	On account of Contract No. 8418, for potatoes	" 21	1,528 53
44114		A. Housman	Board, from July 1 to September 30, 1903	" 27	42 00
44115		Mrs. Adolph Gluck	Board, September, 1903	" 22	8 57
44116		Mrs. B. Tyson	Board, from April 1 to September 30, 1903	" 27	42 00
44117		J. Warren Mead, Agent and Warden, etc.	Table, etc.	" 22	105 30
44118		Murtagh & McCarthy	Lime, etc.	" 27	76 49
44119		Mulford, Cary & Conklin	Shoemaker supplies	" 23	4 82
44120		Samuel Lewis	Toweling, etc.	" 21	96 70
44121		Addison Johnson, Agent and Warden	Mats	" 27	7 34
44122		The Manhattan Supply Company	Dowels	" 21	12 00
44123		Mrs. Josephine Taylor	Board, August 1 to September 30, 1903	" 27	17 43
44124		Homer Folks, as Commissioner	Amount of Requisition No. 66, for incidental expenses	" 23	300 00
44125		Mrs. Mary Dunn..	Board, from July 1 to September 30, 1903	" 27	21 00
44126		Department of Correction	Shoes, etc.	" 23	252 80
44127		John W. Buckley..	Hose reels	" 27	77 80
44128		Mrs. N. Bucks	Board, from July 1 to September 30, 1903	" 23	42 00
44129		Jas. R. Denman..	Horse hire, September, 1903	" 22	8 75
44130		John W. Buckley..	Matting	" 27	137 75
44332	4	Austin, Nichols & Co.	Flour, etc.	" 23	29 70
44333		Addison Johnson, Agent and Warden	Drawers, etc.	" 20	410 00
44334		John Lally	Horseshoeing	" 27	11 00
44335		A. D. Matthews' Sons	Stone jars	" 27	1 37
44336		Armour & Co.	On account of Contract No. 8220, for meats, etc.	" 23	1,487 53
44337		Strauss Bros.	On account of Contract No. 8594, for fresh meats	" 27	1,064 82
44338		Lloyd I. Seaman & Co.	In full of Contract No. 8343, for eggs and cheese	" 27	254 48
44339		Conron Bros. Company	On account of Contract No. 6722, for poultry	" 27	636 13
44340		J. Warren Mead, Agent and Warden, etc.	Furniture	" 27	18 00
44341		Geo. Deyo, Agent and Warden	Tinware, etc.	" 24	34 03
44342		Hunter & Trimm, Company	Bluefish	" 27	14 00
44343		Siegel, Cooper Company	Linen, etc.	" 27	10 88
44344		Mrs. Thos. Flynn..	Board, July 1, 1903, to September 30, 1903	" 27	63 00
44345		D. H. McIlvain..	Handles, etc.	" 29	2 10
44346		Margaret McDermott	Maintenance, July 1 to September 30, 1903	" 27	42 00
44347		Police Department, City of New York	Testing boilers, Certificates Nos. 16881, 16882, 16998, 17216 and 17217	" 27	14 00
44348		Conroy & Gannon..	Fruit	" 27	34 75
44349		John Greig	Beeswax, etc.	" 22	19 08
44350		Fleischmann & Co.	Yeast	" 27	50 57
44351		Dunn & Co.	Pots	" 27	48 94
44352		Geo. Deyo, Agent and Warden	Tea canisters	" 27	123 00
44353		Conroy & Gannon.	On account of Contract No. 8082, for groceries, etc.	" 21	71 50
44354		R. T. Luqueer & Co.	Harness	" 27	32 00
44355		Chas. B. Flugge	Shades	" 21	98 95
44356		Mrs. Ernestine Meyer	Board, September 1 to September 30, 1903	" 29	8 57
44444	5	John W. Terry	On account of Contract No. 6934, for groceries	" 20	151 92
44445		Geo. Merck	Drugs	" 29	10 96
44446		The J. L. Mott Iron Works	Bathtubs, etc.	" 27	330 00
44447		The Kny-Scheerer Company	Needles	" 29	4 65
44448		Department of Correction	Shoes	" 27	180 00
44449		Department of Correction	Shoes	" 27	96 05
44450		Fred. Figge	Bacon	" 22	12 74
44451		Robert F. Ferguson	Slate pencils, etc.	" 27	21 15
44452		Abraham & Straus.	Glass	" 27	3 00
44453		Samuel E. Hunter.	Fruit, etc.	" 21	144 08
44454		William Gompers..	Shades	" 27	60 81
44455		American Silver Truss Company.	Trusses	" 29	7 50
44456		W. H. McIlroy	Handles	" 27	1 02
44691	6	Parke, Davis & Co.	On account of Contract No. 6824, for supplies	" 30	247 05
44692		John Trounstine	Irrigators	" 30	32 40
44693		The S. S. White Manufacturing Company	Nitrous oxide	" 30	36 00
44694		Carroll Dunham Smith	Drugs	" 30	20 80
44695		Schering & Glatz	Glutol	" 30	5 80
44696		Stohlmann, Pfarre & Co.	Catheters	" 30	4 00
44697		John S. Sills	Oil, etc.	" 30	46 00
44698		Carroll Dunham Smith	Tablets	" 30	28 97
44699		Schieffelin & Co.	Bougies	" 30	5 39
44700		Stohlmann, Pfarre & Co.	Catheters, etc.	" 30	68 00
44701		The Swedelzky Company	Raw catgut	" 30	30 05
44702		P. W. Murphy	Fish	" 27	20 25
44703		H. O. Murphy	Milk	" 29	54 00
44704		Chas. T. Mattlage	Fish	" 29	135 07
44705		J. S. Sills	Oil, etc.	" 29	29 00
44706		Smith's Homeopathic Pharmacy	Hospital supplies	" 29	72
44707		A. W. Fitzgibbon..	Caps	" 27	66 00
44708		G. C. McKesson	Tablets, etc.	" 29	3 97
44709		Fidelity & Deposit Company of Maryland	Bonding, etc.	" 29	25 00
44710		Whitall-Tatum Company	On account of Contract No. 6917, for supplies	" 30	51 13
44711		Whitall-Tatum Company	On account of Contract No. 6887, for supplies	" 30	278 32
44712		Whitall-Tatum Company	Hospital supplies	" 29	4 58
44878	7	Kny-Scheerer Company	On account of Contract No. 7352, for supplies	" 30	2 98
44879		George Merck	On account of Contract No. 6785, for supplies	" 30	47 25
44880		Schering & Glatz	On account of Contract No. 7083, for supplies	" 30	71 30
44881		George A. Erkenbrach	Ether	" 30	63 00
44882		Eimer & Amend	Flasks	" 30	18 00
44883		George Dreyfus	Pills	" 30	8 50
44884		D. A. Dadirrian	Zoolak	" 30	72 00
44885		Parke, Davis & Co.	Rectozone, etc.	" 30	40 50
44886		Austin, Nichols & Co.	Paper bags	" 31	1 70
44887		Parker, Sterns & Sutton	Finger cots	" 30	11 10
44888		Parke, Davis & Co.	Chloretone	" 29	2 88
44889		Bausch & Lomb Optical Company	Staining dishes	" 29	7 20
44890		Bausch & Lomb Optical Company	Picric acid, etc.	" 30	21 25
44891		Borricke & Runyon.	Tablets	" 30	7 79
44892		K. Bethune	Picture frames, etc.	" 31	7 30
44973	9	Siegel-Cooper Company.	On account of Contract No. 8390, for dry goods, etc.	" 21	87 30
44974		Siegel-Cooper Company	On account of Contract No. 8390, for dry goods, etc.	" 27	48 43
44975		William F. Gillott.	Molasses	" 29	12 75
44976		L. Friedlander & Co.	Hospital supplies	" 29	17 00
44977		John H. Meyer	Fruit, etc.	" 31	5 56
44978		John H. Meyer	Hams, etc.	" 31	15 45
44979		The Manhattan Supply Company	Keys	" 31	7 20
44980		The Mahle Boring Machine Company	Brush blocks	" 31	38 99
44981		J. Elwood Lee Company	Plaster	" 30	30 00
44982		Fleischmann & Co.	Yeast	" 29	2 80
44983		E. McFort	Shavings	" 29	13 50
44984		John W. Terry	Soap	" 30	15 74
44985		J. Warren Mead, Agent and Warden	Furniture, etc.	" 31	108 00
44988		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables	" 21	493 82
44989		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables	" 20	53 58
44990		A. W. Fitzgibbon..	Caps and badges	" 31	66 00
44991		Robert F. Ferguson	Buttons, etc.	" 31	21 85
45054		Central Union Gas Company	Coal	" 31	40 00
45063		F. J. Dessoir	On account of Contract No. 7055, for groceries	" 31	7 19
45064		Thomas W. Evans.	On account of Contract No. 7057, for hospital supplies	" 30	65 88
45065		Charles F. Mattlage	On account of Contract No. 6964, for provisions	" 29	117 98
45066		Charles F. Mattlage	On account of Contract No. 6964, for provisions	" 20	385 94
45067		James C. Wynn	On account of Contract No. 7419, for coal	" 21	180 17
45068		James C. Wynn	On account of Contract No. 7419, for coal	" 30	11 80
45069		Edwin W. Hiscox..	On account of Contract No. 6914, for coffee and flour	" 21	676 00
45070		Gasteiger & Schaefer	On account of Contract No. 8389, for fodder	" 27	76 54
45071		William F. Gillott..	On account of Contract No. 7032, for groceries	" 21	62 78
45109	10	Charles F. Mattlage	In full of Contract No. 8345, for provisions	" 27	28 75
45110		Charles F. Mattlage	On account of Contract No. 8345, for provisions	" 21	142 32
45111		Abram Hamburger.	On account of Contract No. 8169, for fruits and vegetables	" 30	46
45112		Abram Hamburger.	On account of Contract No. 8169, for fruits and vegetables	" 21	6 45
45113		Peter J. Clark	On account of Contract No. 7610, for coal	" 29	3,843 95
45114		American Ice Company	On account of Contract No. 6916, for ice	" 30	932 40
45115		American Ice Company	On account of Contract No. 6916, for ice	" 22	80 51
45116		American Ice Company	In full of Contract No. 6916, for ice	" 27	92 40
45117		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 30	357 82
45118		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 23	1,695 57
45119		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 20	240 94
45120		James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 19	14 52
45121		Abraham & Straus.	On account of Contract No. 7467, for dry goods	" 21	14 00
45122		Abraham & Straus.	On account of Contract No. 7467, for dry goods	" 30	29 42
45273	11	Abram L. Hirsh	On account of Contract No. 7056, for supplies	" 31	3 68
45274		The Empire State Dairy Company.	In full of Contract No. 8219, for condensed milk	" 27	130 27
45275		The Empire State Dairy Company.	On account of Contract No. 8219, for condensed milk	" 22	130 27
45276		Armour & Co.	On account of Contract No. 6673, for meats	" 31	33 79
45277		Alex. Campbell Milk Company..	On account of Contract No. 8116, for milk	" 27	324 38
45278		Armour & Co.	Cottolene	" 31	14 49
45279		J. J. Snyder & Son.	Hooks, etc.	" 31	99
45280		Edward West	Lobsters, etc.	" 31	8 20
45281		The H. B. Claflin Company	Dry goods	" 31	250 23
45282		Department of Correction	Shoes,	Nov. 6	359 05
45283		J. L. Hopkins & Co.	Squills	Oct. 30	11 10
45284		J. L. Hopkins & Co.	Hospital supplies	" 30	28 25
45285		Fred. Haslam & Co.	Douches	" 30	7 50
45286		John Carll & Sons.	Electrozone, etc.	" 30	370 50
45287		Department of Correction	Shoes, etc.	" 31	833 38
45288		Geo. Deyo, Agent and Warden	Milk cans	" 31	142 50
45289		The Arlington Chemical Company	Peptonoids, etc.	" 30	196 60
45290		C. H. Ackerman	Caps	" 31	80 00
45291		Michael Michaelson	Maintenance of Martha and Rose Levy, from October 22 to 29, 1903	Nov. 5	4 58
45359		The New York and New Jersey Telephone Company.	Telephone service, etc., three months ending September 30, 1903	Oct. 31	39 10
45360		D. H. McIlvain	Ink	" 31	1 25
45361		Mrs. Mary Drouve.	Care and maintenance of Margaret Arbuckle, from September 1 to 30, 1903	" 31	8 57
45362		Chas. E. Dillon	Splint	Nov. 5	5 00
45363		Department of Correction	Brushes	" 6	55 20
45465	12	Peale, Peacock & Kerr, of New York (Inc.)	On account of Contract No. 7470, for coal	Oct. 29	3,346 55
45466		Armour & Co.	On account of Contract No. 8220, for meats, etc.	Nov. 5	508 84

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45467		D. B. Pershall.....	Casters, etc.....	" 6	4 10
45468		Addison Johnson, Agent and Warden	Sheets, etc.....	Oct. 31	318 00
45469		A. B. Dick Company	Mimeograph	Nov. 6	16 00
45470		A. T. Wilson.....	Rubber stamps, etc.....	" 5	4 90
45471		The S. S. White Dental Manufacturing Company.	Forceps, etc.....	" 5	8 60
45472		John Wanamaker...	Rugs, etc.....	Oct. 31	257 25
45473		Wm. Shapiro.....	Caps, etc.	Nov. 6	8 00
45474		Frank Richards Laundry Supply Company	Soap,, etc.	" 5	510 55
45475		P. W. Murphy....	Fish	" 5	14 00
45476		Wm. Shapiro.....	Caps, etc.	Oct. 30	2 00
45477		Chas. E. Koch....	Flower pots	Nov. 5	18 00
45478		Brown's Insecticide	Exterminating, January, February and March, 1903.....	" 6	25 00
45479		Boericke & Runyon	Tablets	" 6	6 46
45480		John W. Buckley..	Boots	Oct. 31	2 50
45481		O. M. Dawson....	Thread	Nov. 5	62 48
45482		Geo. Deyo, Agent and Warden....	Pails, etc.	" 5	17 33
45483		Peter J. Constant..	Vise	" 5	8 00
45484		The Police Commissioners of the Police Department of City of New York.....	Testing boilers Nos. 16997, 17365 and 17366	" 31	14 00
45485		New York and New Jersey Telephone Company	Telephone service, September, 1903	" 30	5 08
45486		N. Jos. Slicklen...	Kumyss	Nov. 5	43 20
45487		Ledyard Avery....	Fish	Oct. 31	7 00
45488		Hodgman Rubber Company	Blankets	" 30	30 75
45489		Schieffelin & Co....	On account of Contract No. 8577, for supplies	Nov. 5	75 26
45692		Chas. B. Coates...	Disbursements	Oct. 27	35 86
45693		Conron Bros. Company	On account of Contract No. 6722, for poultry	Nov. 6	676 70
45694		Clark & Roberts..	Hospital supplies	" 6	267 32
45695		Lehn & Fink.....	Drugs	" 5	280 25
45696		The Kny - Scheerer Company	Irrigating points, etc.....	" 6	3 60
45697		J. Plant.....	Drugs	" 6	219 25
45698		Addison Johnson, Agent and Warden	Hosiery	" 6	86 25
45803	13	J. Warren Mead, Agent and Warden, etc.....	Furniture	" 6	44 50
45804		Joseph Plant.....	On account of Contract No. 6705, for hospital supplies.....	Oct. 27	480 23
45805		The I. S. Remson Manufacturing Company	Wagonette	" 21	350 00
45989	16	Arthur L. DeGroff.	On account of Contract No. 6576 for groceries	Nov. 5	94 40
45990		F. J. Dessoir.....	On account of Contract No. 8252, for groceries	" 5	277 92
45991		James Rowland....	On account of Contract No. 8871, for eggs and cheese.....	" 5	151 11
45992		Lloyd I. Seaman & Co.	On account of Contract No. 8875, for butter	" 6	620 84
45993		American Ice Company	On account of Contract No. 8832, for ice	" 5	105 16
45994		Abraham & Straus.	On account of Contract No. 7467, for dry goods.....	" 5	44 77
45995		Samuel E. Hunter..	Fruit, etc	Oct. 27	38 25
45996		A. Hamburger.....	Fruit, etc.	Nov. 6	18 50
45997		F. J. Dessoir.....	In full Contract No. 8252, for groceries, etc.	" 5	242 66
45998		John H. Meyer....	Vegetables	" 6	54 67
46150	17	Conroy & Gannon.	On account of Contract No. 8833, for groceries, etc.....	Oct. 31	32 00
46151		A. D. Matthews' Sons	On account of Contract No. 7965, for uniforms	Nov. 5	83 02
46152		Chas. F. Mattlage..	On account of Contract No. 6964, for provisions	" 6	16 42
46153		Empire State Dairy Company	On account of Contract No. 8894, for milk	" 6	349 48
46154		Armour & Co.....	On account of Contract No. 8915, for fresh meats	" 5	717 36
46155		Edwin W. Hiscox.	On account of Contract No. 6914, for Coffee and flour.....	" 5	1,351 38
46156		Gasteiger & Schaefer	On account of Contract No. 8389, for fodder.....	" 5	31 75
46157		Fred Figge	Hams	" 5	53 96
46158		J. Warren Mead, Agent and Warden	Desks and chairs	" 12	17 37
46262		W. H. Thomas	On account of Contract No. 6624, for fish	" 14	379 40
46263		D. B. Pershall ...	Iron	" 12	13 25
46264		The Kny - Scheerer Company	On account of Contract No. 7089, for supplies	" 6	181 93
46265		The Kny - Scheerer Company	On account of Contract No. 8403, for hospital supplies....	" 6	85 49
46266		John W. Terry....	On account of Contract No. 8831, for groceries, etc.	Oct. 23	42 60
46267		John W. Terry....	On account of Contract No. 8831, for groceries, etc.	" 23	143 43
46268		John W. Terry....	On account of Contract No. 8831, for groceries, etc.	" 23	185 68
46370	18	Samuel E. Hunter.	In full Contract No. 8036 for vegetables and fruits	" 27	410 65
46371		John Wanamaker ..	Laying rubber matting	Nov. 12	5 05
46372		A. D. Matthews' Sons	Supplies	" 12	41 71
46467		John W. Terry....	On account of Contract No. 6934, for groceries	Oct. 30	124 25
46468		J. Ellwood Lee....	On account of Contract No. 8869, for hospital supplies...	Nov. 6	900 00
46469		The White Tar Company	On account of Contract No. 8834, for hospital supplies....	" 6	561 00
46470		Mrs. Sallie Berger.	Board, October, 1903	" 13	6 29
46471	19	Mrs. David Lieberman	Board, October, 1903	" 13	8 86
46472		Mrs. Frances Lewis	Board, October, 1903	" 13	8 86
46473		Mrs. Josephine Taylor	Board, October, 1903	" 13	8 86
46474		Mrs. Ernestine Meyer	Board, October, 1903	" 13	8 86
56522		Mrs. Anna Senrau..	Board, October, 1903	" 12	17 72
56523		W. J. Sloane.....	Brussels carpets, etc., October, 1903	" 13	53 48
56524		Mrs. Carl Ritter ..	Board, October, 1903	" 13	3 71
56525		Police Commissioner, Police Department, City of New York	Test boilers, Nos. 17708, 17709, 11710	" 13	6 00
56526		Herman Fox, attorney for Moses Levy	Costs on appeal from order of conviction, People vs. Moses Levy, payable in pursuance of an order of the Court of General Sessions, October 4, 1903	" 12	30 00
56527		Emma L. Ullrich..	Board	" 12	8 00
56528		Daniel Lessing, assignee of Fred Overton	Repairs to knitting machine, etc.	" 13	47 00
56529		The Francis F. Witte Hardware Company	Refrigerator	" 14	12 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
56530		John Wanamaker..	Rugs, etc.	" 14	18 00
56531		John Wanamaker..	Caps	" 14	44 25
46739	21	Brown's Insecticide Company	On account of Contract No. 7336, for extermination of rats and mice	" 14	73 12
46740		Abram L. Hirsh...	On account of Contract No. 7056, for supplies	" 14	84 50
46741		James H. Snyder..	On account of Contract No. 6614, for butter and eggs...	Oct. 31	1,286 37
46742		Holland & Webb...	On account of Contract No. 8905, for dry goods, etc. ...	Nov. 6	50 14
46743		Beake's Dairy Company	On account of Contract No. 6888, for milk	" 18	2,758 71
46744		Armour & Co.....	Hams	" 14	163 07
46745		F. J. Dessoir	Dried currants, etc.	" 14	93 05
46746		Ledyard Avery	Fish	" 13	16 63
46747		A. D. Matthews ..	Knives	" 14	6 51
46748		Department of Correction	Shoes, etc.	" 12	335 60
46749		J. Warren Mead, Agent and Warden, etc.	Furniture	" 12	102 50
46750		Addison Johnson, as Agent and Warden	Slippers	" 12	115 20
46751		Mrs. Betsey Schulle	Board, October, 1903.....	" 13	8 86
46752		Samuel E. Hunter..	Fruit, etc.....	" 13	38 25
46753		A. Hamburger	Grapes, etc.....	" 13	18 50
46754		Abraham & Straus..	Lamps	" 14	3 96
46755		P. W. Murphy....	Sea bass	" 13	14 00
46756		F. G. Meeker.....	Oil	" 14	33 02
46757		John W. Terry.....	Gelatine	" 14	14 88
46758		Studebaker Bros. Company of New York	Shafts	" 14	12 00
46759		Wm. Shapiro	Caps	" 14	14 00
46855	23	Homer Folks, as Commissioner ..	Amount of Requisition No. 67, for incidental expenses.....	" 14	300 00
46856		Murtagh & McCarthy	Lime	" 14	8 12
46968		James Rowland & Co.....	On account of Contract No. 8871, for eggs and cheese....	" 13	151 11
46969		Conron Bros.	On account of Contract No. 6721, for poultry.....	" 14	112 52
46970		Thos. C. Dunham (Inc.)	On account of Contract No. 7351, for paints, oils, etc....	" 14	69 24
46971		Arthur L. DeGroff.	On account of Contract No. 8448, for canned goods, etc..	" 14	145 30
46972		Geo. Deyo, as Agent and Warden	Scoops, etc.....	" 12	94 94
46973		Straus Bros.	In full of Contract No. 8594, for fresh meats	" 13	211 80
46974		Edward West	On account of Contract No. 6601, for fish, etc.....	" 18	262 85
47037	24	A. D. Matthews' Sons	On account of Contract No. 7965, for uniforms.....	" 14	27 50
47038		J. A. Zibell	Oil	" 14	40 92
47039		Abraham & Straus.	On account of Contract No. 7467, for dry goods.....	" 14	10 10
47040		Edwin W. Hiscox.	On account of Contract No. 6914, for coffee and flour....	" 14	87 00
47041		Chas. F. Mattlage..	On account of Contract No. 8576, for provisions.....	" 14	136 37
47042		Arthur L. DeGroff..	On account of Contract No. 6576, for groceries.....	" 14	107 52
47043		Peale, Peacock & Kerr, of New York (Inc.)....	In full of Contract No. 8691, for coal	" 14	1,479 87
47044		Chas. F. Mattlage..	On account of Contract No. 8835, for provisions.....	" 13	200 56
47045		Peale, Peacock & Kerr, of New York (Inc.).....	On account of Contract No. 7470, for coal.....	" 14	922 11
47046		Gas Consumers' Association	Rental of gas regulators, etc., October, 1903	" 13	77 00
47047		Albert Goldstein ..	Fire hooks	" 14	9 51
47048		P. A. Whitney	Directories	" 14	105 00
47049		H. L. Sills	Sugar	" 14	17 75
47050		Jas. A. Scrymser, as Treasurer	Maintenance of infants who are public charges, October, 1903.	" 18	1,169 64
47133		John W. Terry	On account of Contract No. 8831, for groceries, etc.....	" 14	17 58
47134		Peter J. Clark	On account of Contract No. 7610, for coal.....	" 14	1,837 66
47135		Mrs. Ida Fisher...	Board of dependent children, October, 1903	" 13	17 72
47136		J. Warren Mead, as Agent and Warden of Auburn Prison	Hamper	" 18	4 17
47137		Wm. Kells	Milk, October, 1903.....	" 12	13 20
47138		John Lally	Horseshoeing	" 18	11 50
47139		Guild of the Infant Saviour	Maintenance of children who are public charges	" 18	1,057 54
47140		A. Gunnison	Turpentine	" 14	200 75
47141		A. Gunnison	Bronze, etc.....	" 13	210 00
47307	25	John W. Terry.....	On account of Contract No. 6934, for groceries.....	" 14	74 76
47308		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables.....	" 18	70 74
47309		Siegel-Cooper Company	Whips, etc.	Oct. 31	223 18
47310		Abraham & Straus.	Wire	Nov. 18	11 85
47311		The New York and New Jersey Telephone Company.	Telephone service, July 1 to September 30, 1903.....	" 18	75 25
47312		H. C. Murphy	Milk	" 18	55 80
47313		The Walter-Gordon Laboratory	Cream	" 18	121 92
47314		Fleischmann & Co.	Yeast, October, 1903.....	" 18	3 15
47315		Mrs. Bertha Drucker	Maintenance of Rebecca and Henry Zieger, October 6 to 31, 1903	" 18	14 86
47316		George Deyo, Agent and Warden ...	Funnels, etc.	" 18	15 09
47317		Charles E. Dillon.	Splint	" 18	5 00
47318		Department of Correction	Slippers, etc.	" 18	67 50
47319		Travers Bros. Company	Rope, etc.	" 18	82 17
47400		Charles S. Pray ..	In full of Contract No. 8399, for flour and coffee.....	" 18	7 20
47401		Abram Hamburger.	On account of Contract No. 8169, for fruit and vegetables	" 18	12 50
47402		Lloyd I. Seaman & Co.	On account of Contract No. 8875, for butter.....	" 18	299 89
47403		Frederick Rohdes..	On account of Contract No. 6915, for meat, fish, etc.....	" 18	279 15
47404		Empire State Dairy Company	On account of Contract No. 8894, for milk.....	" 18	350 73
47405		The New York and New Jersey Telephone Company.	Telephone service, September, 1903	" 13	18 71
47462	27	Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast...	" 18	192 75
47463		American Ice Company	On account of Contract No. 8832, for ice.....	" 18	70 81
47464		Armour & Co.....	In full of Contract No. 8220, for meats, etc.	" 18	1,001 62
47465		Conroy & Gannon.	On account of Contract No. 8833, for groceries, etc.....	" 18	155 30
47466		Conroy & Gannon.	In full of Contract No. 8082, for groceries, etc.	" 18	125 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47467		J. I. Snyder & Son..	Saw blades, etc.....	" 21	4 50
47468		B. J. Conkling....	Postage stamps, etc.....	" 21	95 00
47784	30	Charles G. Childs, Jr., M. D.....	Professional services as Lecturer, October, 1903	" 18	15 00
47785		Mrs. Mary Drouve.	Board, October 1 to 30, 1903...	" 21	8 86
47786		Frank Richards Laundry Supply Company	Ink, etc.	" 21	23 15
47787		Elias B. Coates....	Disbursements, September 4 to November 10, 1903.....	" 21	142 90
47788		George Deyo, Agent and Warden ...	Ticking, etc.	" 18	123 93
47789		Siegel-Cooper Company	On account of Contract No. 8390, for dry goods.....	" 18	42 51
47790		The Manhattan Supply Company ..	On account of Contract No. 7417, for dry goods, etc.....	" 14	208 60
47791		Moquin - Offerman - Heissenbuttel Coal Company..	In full of Contract No. 7444, for coal	" 13	1,392 36
47792		J. Warren Mead, Agent and Warden Auburn Prison	Tables, etc.	" 21	17 25
47793		McDermott - Bunger Dairy Company	On account of Contract No. 7449, for condensed milk....	" 21	1,388 23
47794		The J. M. Horton Ice Cream Company	Ice cream	" 18	10 80
47795		Mrs. Lena Meisuler	Board, October, 1903.....	" 21	8 86
48000	Dec. 1	James H. Snyder..	On account of Contract No. 6614, for butter and eggs....	" 14	587 79
48001		James H. Snyder..	On account of Contract No. 6614, for butter and eggs....	" 14	14 99
48002		James H. Snyder..	On account of Contract No. 6614, for butter and eggs....	" 14	536 52
48003		Armour & Co.....	On account of Contract No. 8915, for fresh meats, etc...	" 21	1,474 18
48004		Fleischmann & Co.	Yeast, October, 1903.....	" 21	66 85
48005		Fred. Figge	Ham	" 18	26 98
48006		Mrs. Adolph Gluck.	Boarding of Lena Holberst, October 1 to 31, 1903.....	" 21	8 86
48007		Abram L. Hirsh ..	Linseed meal	" 18	134 40
48008		Samuel E. Hunter..	Fruit	" 18	2 79
48009		Leonard Lesch or Hughes & Hemsted, attorneys...	Costs in pursuance of an order of reversal in the action of the People of the State of New York at the complaint of the Commissioner of Public Charities vs. Leonard Lesch in pursuance of an order of the Supreme Court, County of Kings, dated November 18, 1903.....	" 21	35 00
48168	2	A. C. Thomas.....	On account of Contract No. 8870, for vegetables.....	" 21	358 26
48169		The Manhattan Supply Company...	Oil	" 21	10 50
48170		Frederick Loeser & Co.	Carpet	" 21	60 48
48171		John H. Meyer....	Fruits	" 21	6 72
48330	3	W. J. Quinlan.....	Dockage, etc.	" 21	15 00
48331		Jas. Reilly, Repairs & Supply Company	Turpentine, etc.	" 21	119 62
48332		C. E. Griffiths & Son, agents.....	Wharfage	" 21	5 50
48333		Abraham & Straus.	Dinner set	" 21	24 37
48334		Abraham & Straus.	Screws, etc.	" 21	69 78
48335		James A. Denman.	Horse hire, October, 1903.....	" 21	11 25
48336		Arthur L. DeGroff.	Groceries	" 21	173 80
48477		E. F. Merwin.....	Disbursements, January, February, March, April, July, August, September and October, 1903	" 30	85 28
48478		The P. R. Mitchell Company	Fiber	" 21	156 61
48479		P. W. Murphy....	Fish	" 21	14 00
48480		Fred Figge.....	Ham	" 21	26 98
48481		Hall & McCully...	Professional services, October 19 to 26, 1903.....	" 21	16 00
48482		The J. M. Horton Ice Cream Company	Ice Cream	" 21	3 60
48483		Samuel E. Hunter.	Fruit, etc.	" 21	41 75
48484		James H. Horrigan	Horseshoeing, October, 1903.....	" 21	16 00
48586	4	James Rowland & Co.	On account of Contract No. 8871, for eggs.....	" 21	302 22
48587		R. H. Macy & Co..	Trimmings, etc.	" 25	4 60
48588		John Wanamaker...	Cotton	" 25	4 00
48589		Martin Sadler.....	Horseshoeing	" 25	38 02
48590		J. Stanley Sills....	Wheat grits, etc.....	" 25	62 79
48591		Chas. T. Pray.....	Coffee	" 25	150 75
48592		Geo. Deyo, Agent and Warden....	Ash cans	" 25	16 65
48593		John Elsey.....	Lobsters	" 21	10 50
48594		Harry E. Clark....	Crackers	" 21	11 50
48595		Frederick E. Bauer	Disbursements	" 30	102 38
48596		John Elsey.....	Oysters	" 21	34 02
48597		Geo. Deyo, Agent and Warden....	Bread box	" 25	5 50
48598		A. D. Matthews' Sons	On account of Contract No. 8873, for dry goods, etc.....	" 21	233 44
48599		Gasteiger & Schaefer	On account of Contract No. 8988, for fodder.....	" 21	301 80
48888	7	Abram Hamburger.	On account of Contract No. 6599, for vegetables.....	" 25	245 97
48889		James C. Wynn...	On account of Contract No. 7419, for coal	" 25	180 17
48800		Chas. F. Mattlage..	On account of Contract No. 8835, for provisions.....	" 21	85 66
48891		Lloyd I. Seaman & Co.	On account of Contract No. 8875, for butter	" 21	301 63
48892		American Ice Company	On account of Contract No. 8832, for ice.....	" 21	67 93
48893		Siegel, Cooper Company	Furniture	" 25	18 00
48894		R. H. Macy & Co..	Curtains	" 30	20 96
48895		J. Warren Mead, as Agent and Warden of Auburn Prison	Furniture	" 25	77 50
48896		Abraham & Straus..	Dippers, etc.	" 30	9 49
48897		Candee & Smith...	Pitch	" 30	7 00
48898		A. Hamburger	Fruit, etc.	" 21	37 00
48899		John W. Buckley...	Boots	" 30	2 50
48900		D. B. Pershall.....	Bolts, etc.	" 30	4 05
48931		Horace Ingersoll...	On account of Contract No. 6821, for fodder	" 25	279 10
48932		Chas. F. Mattlage..	On account of Contract No. 6964, for provisions	" 25	238 31
48933		Arthur L. DeGroff.	On account of Contract No. 8448, for canned goods, etc.....	" 25	32 01
48934		F. J. Dessoir.....	On account of Contract No. 7055, for groceries	" 25	96 56
48935		Thos. C. Dunham (Inc).	On account of Contract No. 7351, for paints, oils, etc.....	" 25	29 26
48936		The Empire State Dairy Company.	On account of Contract No. 8894, for milk	" 21	350 73
48937		Wm. T. Gillott	Molasses	" 25	12 88
48938		Samuel E. Hunter..	Oranges, etc.	" 25	116 91
48939		Thos. C. Dunham (Inc.)	Oil, etc.	" 30	15 20
48940		Mulford, Cary & Conklin	Ink	" 30	88
49083	8	Abram Hamburger.	On account of Contract No. 8161, for fruits and vegetables.....	" 25	311 51

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49084		New York Telephone Company.....	On account of Contract No. 7053, for telephone service, September and October, 1903.....	" 30	770 70
49085		The Manhattan Supply Company ..	On account of Contract No. 6220, for coffee, etc.....	" 30	442 50
49086		The Manhattan Supply Company....	On account of Contract No. 7876, for window screens and flour.	" 25	38 28
49087		A. D. Matthews' Sons	On account of Contract No. 7965, for uniforms, etc.....	" 30	320 64
49149		Samuel E. Hunter..	Fruit	" 30	2 79
49150		Department of Correction	Men's shoes	" 30	120 00
49151		P. H. Duffy & Son.	Trucks	" 25	50 00
49152		John E. Dellett....	Farina, etc.	" 25	179 75
49153		Geo. N. Reinhardt..	Bran	" 30	54 72
49154		Wm. Shapiro	Uniforms	" 25	20 00
49155		John Wanamaker ..	Refrigerators, etc.	" 30	59 00
49156		Addison Johnson, as Agent and Warden	Men's drawers	" 30	161 00
49157		John Moonan	Hay	" 25	216 38
49158		J. Warren Mead, as Agent and Warden of Auburn Prison	Beds	" 30	484 50
49159		John Wanamaker ..	Pans, etc.	" 30	12 58
49160		John H. Meyer ...	Fruit	" 25	35 88
49161		John H. Meyer ...	Groceries	" 30	58 16
49162		Chas. F. Mattlage..	Cheese	" 25	63 31
49163		Murtagh & McCarthy	Lime	" 30	5 70
49304	9	Seigel-Cooper Co..	On account of Contract No. 8390, for dry goods	" 21	779 69
49305		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables	" 25	500 02
49306		The Flatbush Water Works Company	On account of Contract No. 7181, for water	" 21	497 57
49307		Wm. T. Gillott....	On account of Contract No. 7032, for groceries	" 30	171 48
49308		Samuel E. Hunter..	On account of Contract No. 8914, for potatoes	" 25	1,002 03
49309		Frederick Loeser & Co.....	Carpet	Dec. 3	9 00
49310		Addison Johnson, as Agent and Warden	Clothing	" 3	642 50
49311		Wm. T. Gillott...	On account of Contract No. 6963, for groceries	Nov. 30	1,214 54
49426	10	Edwin W. Hiscox.	On account of Contract No. 6914, for coffee and flour	" 30	121 65
49427		Chas. B. Coates ...	Disbursements, August, September and October, 1903.....	Dec. 5	159 08
49428		Silver & Co.....	Stores	" 3	2 33
49429		John H. Meyer ...	Fruit	Nov. 30	38 64
49430		The Kny-Scheerer Company	Thermometers	Dec. 3	9 00
49431		George Deyo, Agent and Warden ...	Wheelbarrows, etc.	" 3	30 78
49432		L. C. Knott Apparatus Company..	Testing apparatus, etc.....	" 5	7 45
49519		American Ice Company	On account of Contract No. 6916, for ice	Nov. 30	1,824 97
49520		Abraham & Straus.	On account of Contract No. 7467, for dry goods	" 30	6 45
49521		The Manhattan Supply Company ...	Mustard	" 30	13 14
49522		Frederick E. Bauer	Disbursements, from November 17 to November 21, 1903....	Dec. 5	39 60
49523		A. T. Wilson	Rubber stamps	" 3	1 25
49524		Taylor Bros. Company	Hospital supplies	" 5	9 00
49525		J. Warren Mead, Agent and Warden, etc.	Blankets, etc.	" 3	5,132 25
49526		McKesson & Robbins	Eye shades, etc.	" 5	12 05
49527		The Kny-Scheerer Company	Nasal applicators	" 5	19 05
49659	11	Armour & Co.....	On account of Contract No. 8905, for meats, etc.....	" 7	1,534 92
49660		J. L. Hopkins & Co.	Cascara sagrada	" 5	22 00
49661		Merck & Co.....	Mercury salicylate, etc.....	" 5	2 74
49662		Abraham & Straus.	Pillows, etc.	" 3	55 61
49778	14	Arthur L. De Groff	On account of Contract No. 8448, for canned goods	Nov. 30	23 88
49779		P. H. Duffy & Sons	Services of horse and driver, September, 1903	" 30	5 25
49780		Johnson & Johnson	Suspensory bandages	Dec. 5	4 50
49807		W. H. Thomas....	On account of Contract No. 6624, for fish	" 11	307 11
49840		Brooklyn Lumber Company	Lumber	" 7	90 00
49841		James Rowland & Co.	On account of Contract No. 8871, for eggs and cheese.....	" 7	360 59
49842		Conroy & Gannon..	On account of Contract No. 8833, for groceries	" 7	459 45
49843		Armour & Co.....	On account of Contract No. 6673, for meats	" 7	7,536 28
49844		Edward West	On account of Contract No. 6601, for fish	" 11	225 43
50005	15	American Ice Company	On account of Contract No. 8832, for ice	" 7	134 14
50006		Boericke & Runyon	Tablets	" 10	9 31
50007		Austin, Nichols & Co.	Paper bags	" 10	13 70
50008		Fred Figge	Ham	" 7	53 96
50009		Samuel E. Hunter.	Fruit, etc.	" 7	83 50
50010		Robert C. Ogden..	Linoleum	" 7	387 27
50011		The Hospital Supply Company ..	Winding apparatus, etc.....	" 5	85 00
50012		Frank Richards Laundry Supply Company	Wax, etc.	" 7	324 40
50092	16	James H. Snyder...	On account of Contract No. 6614, for butter and eggs.....	Nov. 30	3,209 41
50093		Lloyd I. Seamans & Co.	On account of Contract No. 8875, for butter	Dec. 7	624 96
50094		F. J. Dessoir	Raisins	" 7	19 97
50095		Joseph N. Early...	Stove polish	" 7	3 00
50096		Cornelius Daly	Wood	" 10	10 00
50097		The S. S. White Manufacturing Company	Nitrous oxide gas	" 10	58 50
50197		The Kny-Scheerer Company	Stand irrigator	" 7	21 80
50198		John Wanamaker...	Spoons, etc.	" 10	15 76
50199		Yawman & Erbe Manufacturing Company	Cards, etc.	" 10	46 85
50200		George Deyo, Agent and Warden....	Iron pails, etc.....	" 10	47 54
50201		A. Hamburger	Grapes, etc.	" 7	18 50
50202		John Brickmann...	Horse hire	" 10	6 00
50203		John W. Buckley...	Boots	" 10	2 50
50358	17	David Hatmaker...	Cows	Nov. 21	600 00
50359		Stohlmann, Pfarre & Co.	Nail clippers	Dec. 10	2 25
50360		Stohlmann, Pfarre & Co.	Periniol tubes, etc.....	" 10	68 50
50361		Joseph Storey	Horseshoeing	" 10	3 00
50362		Joseph Plant	Cocaine hydrochlorate	" 10	99 37
50363		Brill Bros.	Clothing	" 12	267 00
50364		G. C. McKesson..	Castor oil, etc.....	" 10	189 88
50365		D. H. McIlvain....	Shades, etc.	" 10	3 40
50366		Fritzsche Bros.	Anethol, etc.	" 10	20 75
50367		Abram E. Hirsh ..	Naphtalin balls	" 10	2 70
50368		Hull, Grippen & Co.	Basins	" 10	34 56
50369		Fred Haslam & Co.	Prostatic catheters, etc.....	" 10	8 04
50370		John Carle & Sons	Drugs	" 10	684 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50371		John Carle & Sons	Flax seed, etc.	" 10	70 99
50372		P. H. Duffy & Sons	Carting	" 10	2 00
50373		Thomas C. Dunham	Paints	" 10	19 25
50436	18	Thomas W. Evans.	On account of Contract No. 7057, for hospital supplies...	" 10	54 00
50437		Empire State Dairy Company	On account of Contract No. 8894, for milk	" 7	701 46
50438		Beakes Dairy Company	On account of Contract No. 6888, for milk	" 15	2,659 84
50439		Whitall-Tatum Company	On account of Contract No. 6917, for hospital supplies...	" 10	55 80
50440		American Mineral Water Company.	On account of Contract No. 6823, for hospital supplies...	" 10	383 14
50441		George Merck	On account of Contract No. 6785, for hospital supplies...	" 10	104 00
50442		Brown's Insecticide Company	On account of Contract No. 7336, for extermination of rats and mice, etc.	" 7	73 12
50443		Parke, Davis & Co.	On account of Contract No. 6824, for supplies	" 10	104 15
50444		Joseph Plant	On account of Contract No. 6705, for hospital supplies...	" 10	156 05
50445		Lehn & Fink	Grape juice, etc.	" 10	72 60
50447		Mrs. E. D. Snyder.	Dressmaking	" 10	17 00
50448		Meinecke & Co...	Hospital supplies	" 10	15 54
50449		Meinecke & Co....	Motors, etc.	" 10	1 50
50450		Meinecke & Co....	Hospital supplies	" 10	36 00
50451		John Wanamaker...	Dessert spoons, etc.	" 12	30 54
50452		J. Spencer Turner Company	White duck	" 10	26 40
50600		Wm. Shapiro	Caps	" 12	23 00
50601		Parker, Stearns & Sutton	Hospital supplies	" 10	6 47
50699	21	Holland & Webb...	On account of Contract No. 8905, for dry goods	" 7	96 72
50700		Schieffelin & Co....	On account of Contract No. 6688, for hospital supplies...	" 10	359 20
50701		The White Tar Company	On account of Contract No. 8834, for hospital supplies...	" 10	270 00
50702		McDermott - Bunger Dairy Company.	On account of Contract No. 7449, for condensed milk....	" 11	1,301 88
50703		George C. McKesson	On account of Contract No. 6678, for hospital supplies...	" 10	531 40
50704		George C. McKesson	On account of Contract No. 8874, for hospital supplies...	" 10	596 90
50705		Whitall-Tatum Company	On account of Contract No. 6887, for hospital supplies...	" 10	142 38
50706		John Wanamaker...	Letter scale, etc.	Nov. 30	14 75
50707		D. L. Daderrian....	Zoolak	Dec. 10	166 50
50708		The Lividetsky Company	Catgut	" 10	15 61
50709		A. Gunnison & Co..	Red lead, etc.	" 12	50 82
50710		Levi Irvine & Co..	Woven wire fabric	" 10	4 60
50711		G. C. McKesson..	Hospital supplies	" 10	7 80
50796	21	John W. Terry....	On account of Contract No. 9050, for groceries	" 7	106 20
50797		John W. Terry....	On account of Contract No. 9050, for groceries	" 7	111 75
50798		John W. Terry....	On account of Contract No. 9050, for groceries	Nov. 18	335 45
50799		J. Elwood Lee Company	On account of Contract No. 8869, for hospital supplies...	Dec. 10	520 00
50800		Charles F. Mattlage	On account of Contract No. 8835, for provisions	" 7	233 56
50801		The Kny - Scheerer Company	On account of Contract No. 8403, for hospital supplies...	" 10	193 42
50802		Horace Ingersoll...	On account of Contract No. 6821, for fodder	" 7	23 23
50803		Mulford, Cary & Conklin	Lasts	" 10	1 70
50804		Meinecke & Co ...	Aseptic operating pads, etc.	" 10	204 48
50805		L. H. Mace & Co..	Refrigerator	" 10	195 00
50806		John H. Meyer....	Fruit	" 10	48 69
50807		J. Warren Mead, Agent and Warden, etc.	Desk	" 10	23 00
50808		Robert F. Ferguson	Combs	" 12	152 25
50809		Fred Figge	Ham	" 12	83 73
50810		Hull, Grippen & Co.	Gas globes	" 12	1 25
50811		The Kny - Scheerer Company	On account of Contract No. 7352, for supplies	" 12	27 10
50812		Schering & Glatz ..	On account of Contract No. 7083, for hospital supplies...	" 12	88 50
50813		The Kny - Scheerer Company	On account of Contract No. 7189, for supplies	" 12	238 40
50814		McKeon & Smith..	Uniforms	" 15	4 70
50815		William J. Rogers..	Malter milk	" 10	56 25
50816		A. Klipstein & Co..	Magnesium sulphate	" 10	14 00
50817		E. Kessling & Co..	Thermometers	" 10	134 50
50818		Meinecke Cork Co..	Corks	" 10	105 00
50819		Addison Johnson, Agent and Warden	Hosiery, etc.	" 10	614 30
50950	22	Gasteiger & Schaefer	On account of Contract No. 8988, for fodder	" 7	307 40
50951		H. T. Jarrett	On account of Contract No. 6784, for hospital supplies...	" 10	50 05
50952		Charles E. Dillon..	Hospital supplies	" 15	5 00
50953		B. F. Freeman.....	Fire gong	" 12	102 00
50954		A. E. F. Goddard..	Fire extinguishers	" 12	300 00
51011		Arthur L. De Groff.	On account of Contract No. 8448, for canned goods, etc..	" 12	5 56
51012		Charles F. Mattlage	On account of Contract No. 6964, for provisions	" 12	103 24
51013		Francis Lewis.....	Board, November, 1903	" 17	8 57
51014		Mrs. David Liberman	Board, November 1 to 30, 1903.	" 17	12 28
51015		Consumers' Pie Baking Company	Pies	" 15	82 60
51016		S. O. Burnett.....	Spades	" 15	12 50
51017		Mrs. Bertha Drucker	Board of Rebecca Zeiger, etc., from November 1 to November 25, 1903	" 17	14 28
51018		Geo. Deyo, Agent and Warden ...	Baskets, etc.	" 15	247 20
51019		Mrs. Sallie Berger.	Board, etc., November, 1903....	" 15	8 57
51020		The Manhattan Supply Company...	Agate pots, etc.	" 12	96 48
51021		Mrs. Ernestine Meyer	Board, November, 1903	" 17	7 14
51022		Chas. F. Mattlage..	Sausage, etc.	" 12	73 66
51148	23	Wm. T. Gillott.....	On account of Contract No. 7032, for groceries	" 12	69 36
51149		New York Telephone Company.	On account of Contract No. 7053, for telephone service, etc....	" 19	832 32
51150		Peale, Peacock & Kerr, of New York (Inc.)	On account of Contract No. 7470, for coal	" 12	1,566.25
51151		The Manhattan Supply Company...	Mustard	" 12	5 90
51152		Leonard Lesch, or Hughes & Heistad, attorneys...	Costs in the action of the People vs. Leonard Lesch, payable in pursuance of an order of the County Court, Kings County, November 10, 1903	" 17	35 00
51153		Mrs. Anna Seman..	Board of Lena Rehant and Dora Brandstein for November, 1903	" 17	17 14
51154		Mrs. Betsy Schiller	Board, etc., November, 1903....	" 17	8 57
51155		J. J. Snyder & Son	Trough scrapers	" 15	2 40
51156		Mrs. Carl Ritter....	Board, from November 1 to November 30, 1903	" 17	8 57
51157		Mrs. Dora Rosenberg	Board of Henry Silver, etc., October, 1903	" 10	26 58
51158		Parke, Davis & Co.	Drugs	" 10	36 00
51255	24	Abraham & Straus.	On account of Contract No. 7467, for dry goods, etc.	" 12	319 00
51256		Armour & Co.	On account of Contract No. 8915, for meats	" 17	813 51
51257		American Ice Company	On account of Contract No. 8832, for ice	" 17	66 73
51258		Chas. F. Mattlage..	On account of Contract No. 8576, for provisions	" 12	582 36
51259		Mrs. Adolph Gluck.	Board, from November 1 to November 27, 1903	" 17	7 71
51260		Mrs. Ida Fisher....	Board, November, 1903	" 17	17 14
51261		Abraham & Straus.	Furniture	" 15	232 68
51363	28	James H. Snyder..	On account of Contract No. 6614, for butter and eggs	" 12	805 58
51364		Lloyd I. Seaman & Co.	On account of Contract No. 8875, for butter	" 17	313 13
51365		Wm. T. Gillott....	On account of Contract No. 6963, for groceries	" 17	159 02
51366		Edwin W. Hiscox.	On account of Contract No. 6914, for coffee and flour	" 12	1,993 77
51367		Edwin W. Hiscox.	On account of Contract No. 7875, for flour	" 12	2,202 00
51368		A. C. Thomas.....	On account of Contract No. 8870, for vegetables	" 17	465 69
51369		James C. Wynn....	On account of Contract No. 7419, for coal	" 19	11 80
51370		Conroy Bros. Company	On account of Contract No. 6722, for poultry	" 12	861 68
51371		Frank H. Judd....	On account of Contract No. 9061, for muslin	" 17	83 80
51372		A. D. Matthews' Sons	On account of Contract No. 8873, for dry goods, etc.	" 15	127 54
51373		Peter J. Constant..	On account of Contract No. 7424, for dry goods, etc.	" 17	92 40
51374		Conroy & Gannon.	On account of Contract No. 8833, for groceries	" 17	97 80
51609		Murtagh & McCarthy	Cement	" 10	14 85
51610		T. G. Meeker.....	Oil	" 10	73 57
51611		Fred Figge.....	Ham	" 17	26 98
51612		Chas. B. Flugge....	Window shades	" 19	72 40
51613		E. M. Fort.....	Shavings	" 19	13 50
51614		Abraham & Straus.	Kettles, etc.	" 17	37 02
51615		Fred A. Ross	Services as Fire Drill Instructor, January and June, 1903	" 17	150 00
51616		Hodgman Rubber Company	Gas engine bags, etc.	" 15	3 90
51817	29	The Walker Gordon Laboratory Company	Cream	" 19	112 32
51818		Fred Figge	Ham	" 19	166 59
51819		Robt. F. Fergusson	Mittens	" 10	55 52
51820		A. Gunnison & Co.	Turpentine, etc.	" 19	141 40
51821		Abram L. Hirsh ..	Sulphur, etc.	" 17	34 08
51822		Samuel E. Hunter.	Groceries, etc.	" 17	118 50
51823		A. Hamburger	Grapes, etc.	" 17	81 71
51824		Peter J. Donohue & Son	Grate bars, etc.	" 7	72 00
51825		Frederick Bender..	Pies	" 23	29 25
51826		Brill Bros.	Clothing, etc.	" 10	5 50
51827		Ledyard Avery	Fish, etc.	" 17	47 48
51761		John Stanley Sills.	Corn starch	" 19	33 20
51762		John H. Meyer	Fruit	" 19	49 28
51763		John Moonan	Hay	" 12	317 83
51764		John W. Terry ...	Thyme	" 19	1 20
51765		The Manhattan Supply Company ..	Pork	" 19	136 80
51766		Chas. T. Mattlage.	Cheese	" 19	56 35
51767		A. D. Matthews' Sons	Knives	" 19	33 78
51768		Geo. N. Reinhardt & Co.	Bran	" 12	49 92
51769		Geo. N. Reinhardt & Co.	Forage	" 19	54 72
51770		Arthur L. De Groff	Groceries	" 17	250 17
			Total		$233,520 18

Burial of Pauper Dead, 1903.

					1903.	
39808	Oct.	5	Henry Schlitz.....	On account of Contract No. 7683, for transportation and burial of pauper dead, Borough of Queens	Sept. 19	$316 25

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

					1903.	
39340	Oct.	1	Otis Elevator Company	Repairs to elevator	Sept. 24	$17 00
39353			The American Laundry Machinery Company	Mangle felt	" 24	29 25
39539		2	Glasgow Iron Works and Supply Company	Repairs to furnace	" 24	12 49
39540			Hull, Grippen & Co.	Double blocks	" 24	3 60
39541			The Kny-Scheerer Company	Surgical instruments repaired	" 23	27 65
39542			James Reilly, Repair and Supply Company	Clothes chutes	" 24	452 00
39795		5	William Halbert....	Painting, etc.	" 24	357 00
39796			D. B. Sickels, assignee of M. J. Farrell	Roofing	" 24	30 00
39797			F. Wagner's Sons..	Repairing wagon	" 24	154 50
39798			John Wanamaker..	Freezer dasher	" 24	2 15
39799			The Woodhouse Manufacturing Company	Repairing hose	" 24	4 77
39800			W. N. Thayer Company	Electrical work	" 24	13 40
39801			James Reilly, Repair and Supply Company	Packing	" 26	3 60
39802			The Kny-Scheerer Company	Repairs, etc.	" 23	11 50
39803			Klenert & Johnson.	Wardrobe, etc.	" 23	278 00
39804			American Laundry Machinery Company	Locks, etc.	" 24	142 50
39805			American Laundry Machinery Company	Shifter dog	" 26	60
39806			The Hospital Supply Company	Repairs to lock	" 24	75
40232		7	The Mitchell-Vance Company	Gas fitting	Oct. 1	280 05
40233			The J. L. Mott Iron Works	Basin fixtures	Sept. 19	7 50
40234			James Tregarthen, Son & Co.	Repairs to steamer "Fidelity"	Oct. 1	85 05
40320			Thos. G. Knight...	Pipe, etc.	" 1	15 66
40438		8	Bramhall-Dean Company	Repairing range, etc.	" 1	16 37
40726		9	Herman Petrie.....	Mantel, etc.	" 1	115 00
41061		12	David Zeirler, assignee of Hertzner Bros.	In full of Contract No. 7770, for a Terrizzee floor in eight rooms at the Metropolitan Hospital, Blackwell's Island.	Aug. 31	1,275 00
41062			J. P. Duffy & Co...	Pipe	Oct. 6	60 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41063		Wm. Crosbie	Feed bag	" 6	3 55
41255	13	Manhattan Repair and Supply Company	Repairs to steam pumps	" 6	150 00
41256		The Crandall Packing Company	Packing	" 6	14 88
41257		Thos. C. Dunham (Inc.)	Putty	" 6	7 26
41258		J. Wm. Fletcher	Painting	" 6	65 00
41259		Leni, Irwine & Co.	Bed springs	" 6	12 00
41260		Thos. P. Ford Company	Lever slots	" 6	2 40
41261		R. S. Luqueer & Co.	Lamps	" 6	5 00
41262		G. L. Stuebner	Hook block	" 6	9 00
41263		Smith, Lyon & Field	Hardware	" 6	26 00
41264		D. H. McIlvain	Globes, etc.	" 6	18 64
41265		W. H. McIlroy	Locks	" 6	41 11
41266		The National Marine Company	Serial	" 6	1 15
41267		Ogden & Wallace	Iron	" 6	23 34
41425	14	Andrew Mills & Sons	Oars	" 6	1 44
41426		The American Laundry Machinery Company	Laundry machinery	" 6	83 45
41595	15	Thos. G. Knight	Lead pipe	" 9	12 10
41596		C. W. Keenan	Shellac	" 9	13 60
41597		Wrapper Electric Company	Repairs, etc.	" 9	5 50
41598		The Kny-Scheerer Company	Repairs, etc.	" 9	4 70
41760	16	Hull, Grippen & Co.	Screens, etc.	" 6	116 13
41974	19	Charles Barry	Repairs to phaeton	" 6	124 30
42116		The Hospital Supply Company	Repairs to instruments	" 9	35 95
42209	20	Mittnacht Eagle Safe Company	Fixing safe	" 14	5 0'
42384	21	James Reilly Repair and Supply Company	Engineer's supplies	" 6	91 32
42385		American Ice Company	Lumber	" 14	254 90
42595	22	Harry L. Philip	Blowers for boilers	" 14	297 00
42596		Brooklyn Lumber Company	Lumber	" 16	104 37
42597		Hull, Grippen & Co.	Sundries	" 14	4 94
42922	26	A. Winternitz	Cementing windows	" 16	29 25
42923		S. F. Haywood & Co.	Hose, etc.	" 16	36 00
42924		Andrew Mills & Sons	Oars, etc	" 16	4 14
42925		Russell & Erwin Manufacturing Company	Hardware, etc.	" 16	26 19
42926		American Lumber Company	Lumber	" 6	168 80
42927		The National Machine Company	Needles	" 16	1 00
42928		W. N. Thayer Company	Repairing telephone wires	" 16	8 00
42929		Hammacher, Schlemmer & Co.	Hardware, etc.	" 14	44 21
42930		W. H. McElroy	Hardware, etc.	" 16	33 70
42931		The Avery Cooper Manufacturing Company	Repairing pipe, etc	" 16	14 00
42932		James Reilly Repair and Supply Company	Pipe, etc.	" 16	97 21
42933		Brooklyn Electrical Supply Company	Lamp cord	" 16	27 55
42934		Geo. I. Roberts & Bros., Inc.	Sheet packing	" 16	17 38
42935		Thos. G. Knight	Gate valves	" 16	7 89
42936		The J. L. Mott Iron Works	Sucks, etc.	" 16	70 15
42937		American Lumber Company	Shingles, etc.	" 16	52 25
43325	27	Hull, Grippen & Co.	Bolts	" 19	17 75
43326		Jas. Tregarthen Son & Co.	Repairs to steamer "Thomas S. Brennan"	" 16	81 55
43629	29	Hull, Grippen & Co.	Hardware, etc.	" 16	106 63
43630		Klenert & Johnson.	Toilets	" 16	75 00
43631		Wheeler & Wilson Manufacturing Company	Repairing machines	" 21	3 71
43632		Thos. G. Knight	Repairs to basin cocks, etc	" 21	6 33
43633		Thos. G. Knight	Pipe, etc.	" 22	2 60
43958	30	Wm. Crosbie	Harness, etc.	" 23	24 05
43959		Joseph D. Duffy	Repairs	" 23	16 68
43960		Otis Elevator Company	Repairing, Elevator Company	" 23	20 00
43961		C. W. Keenan	Sumia and glass	" 21	5 48
44131	Nov. 2	Peter J. Donohue & Sons	Repairing boilers, etc	" 21	20 06
44132		American Laundry Machinery Company	Repairing and rebabbiting washing machine	" 23	40 80
44133		Brooklyn Metal Ceiling Company	Repairing metal ceiling	" 27	23 02
44134		William N. Thayer Company	Telephone transmitters, etc	" 23	86 00
44135		Abraham & Straus.	Springs, etc.	" 27	25 00
44136		American Lumber Company	Pine	" 27	19 89
44137		Daniel Ryan	Window sash	" 22	225 00
44138		Hull, Grippen & Co.	Repairing lights, etc	" 23	63 92
44139		Salamander Grate Bar Company	Grate bars	" 6	690 75
44357	4	The Kny-Scheerer Company	Repairing surgical instruments	" 29	23 80
44358		James Reilly Repair and Supply Company	Packing	" 27	3 19
44359		D. H. McIlvain	Gas stoves, etc	" 27	3 00
44360		D. B. Pershall	Iron and bolts	" 27	10 37
44361		W. H. McIlroy	Door checks, etc	" 27	6 10
44362		P. Halberg	Flooring	" 22	271 00
44363		Duparquet, Huot & Moneuse Company	Gas range	" 23	200 00
44364		Andrew Mills & Sons	Life preservers	" 27	5 50
44365		James Reilly Repair and Supply Company (Inc.)	Ring packing	" 23	87 94
44457	5	American Lumber Company	Lumber	" 27	168 48
44458		Charles H. Loeber	Photo apparatus repairs	" 29	4 55
44459		Ernst Leitz	Microscope repairs	" 29	12 00
44713	6	Herman Petri	Tiling	" 27	280 00
44714		George I. Roberts & Bros. (Inc.)	Engineer's supplies	" 27	16 68
44715		Wappler Electrical Controller Company	Repairing batteries	" 29	8 50
44716		The Hospital Supply Company	Repairing syringe, etc	" 29	4 65
44893	7	Harvey L. Philp	Installing pumps	" 29	497 00
44894		American Rattan and Reed Manufacturing Company	Reeds, etc.	" 29	5 90
44895		A. Sirois	Seth Thomas, clock repairs	" 29	3 50
44896		A. S. Cameron Steam Pump Works	Overhanging pumps	" 31	5 00
44897		Thomas C. Dunham (Inc.)	Putty	" 31	3 60
44898		Candee & Smith	Fire brick	" 31	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44899		George I. Roberts & Bros. (Inc.)	Steam gauge cocks, etc	" 31	40 28
44900		George I. Roberts & Bros. (Inc.)	Lead pipes, etc	" 31	11 93
44978	9	D. B. Pershall	Hammer handles	" 31	3 06
45072		Fayerweather & Ladew	Belting	" 31	18 71
45073		Klenert & Johnson.	Repairing ice box, etc	" 31	125 00
45123	10	James Tregarthen, Son & Co	Repairs to steamer "Thomas S. Brennan"	" 31	86 76
45124		The Yale & Towne Manufacturing Company	Block	" 31	10 50
45292	11	W. H. McIlroy	Repairing locks, etc	" 31	2 75
45293		J. J. Snyder & Son.	Screws	Nov. 5	5 01
45294		Keinlein & Leahy	Tablets	Oct. 31	216 20
45295		Glasgow Iron Works Supply Company	Repairs	" 31	21 58
45296		D. B. Seckles, assignee of M. J. Farrell	Repairing roofs	" 31	60 00
45297		John Wanamaker	Sewing pulleys, etc	" 31	15 85
45490	12	James Reilly Repair and Supply Company	Basin bowls, etc	Nov. 6	33 00
45491		Thomas C. Dunham	Putty	" 6	10 80
45492		The J. L. Mott Iron Works	Sink, etc.	" 6	17 15
45493		S. O. Barnett	Bolts	" 5	1 59
45494		John Boyle, etc	Duck	" 6	2 66
45495		D. H. McIlvain	Chimneys, etc.	Oct. 31	4 30
45496		D. H. McIlvain	Burners, chimneys, etc	" 31	9 05
45497		Brooklyn Electric Supply Company	Wire, etc.	Nov. 5	8 12
45498		Bramhall-Dean Company	Repairs to coffee urns, etc	" 5	32 25
45499		Troy Laundry Machinery Company, Limited	Burners	" 5	1 50
45500		W. N. Thayer Company	Maintenance, August and September, 1903	" 5	58 00
45501		Thos. G. Knight	Hose bibbs, etc	" 5	11 08
45502		Abraham & Straus.	Reupholstering	" 5	33 58
45503		Joseph D. Duffy	Plumbing material	" 5	85 28
45504		W. P. Youngs & Bros.	Lumber	Oct. 31	268 41
45699	13	W. P. Youngs & Bros.	Lumber	Nov. 6	56 35
45700		F. N. DuBois & Co.	Plumbing material	" 5	101 20
45701		James Reilly Repair and Supply Company	Supplies	" 5	406 13
45702		C. W. Keenan	Prince's metallic	" 5	3 00
45703		The Kny-Scheerer Company	Repairs to amputation knife, etc	" 5	18 40
45806		S. F. Haywood & Co.	Hose spanners	" 5	3 20
45999	16	D. H. McIlvain	Oil stoves, etc	" 6	5 30
46159	17	Hull, Grippen & Co.	Rugs, covers, etc	" 12	61 71
46160		Edward G. Shepard	Castors	" 12	22 05
46269		M. J. Farrell	Repairing roof	" 5	150 00
46270		Hull, Grippen & Co.	Hardware, etc.	" 12	12 81
46271		Smith, Lyon & Field	Locks	" 12	45 71
46272		Thos. G. Knight	Engineer's supplies	" 12	5 66
46373	18	J. B. Currie & Co.	Repairing valves	" 12	50 11
46374		W. N. McIlroy	Hardware	" 12	3 50
46475	19	The J. L. Mott Iron Works	Plumbing supplies	" 12	32 10
46532		Glasgow Iron Works and Supply Company	Repairs	" 12	33 70
46533		James Reilly Repair and Supply Company	Engineer's supplies	" 12	13 88
46534		D. H. McIlvain	Lanterns	" 12	4 20
46760	21	John Simons Company	Gaspipe, etc.	" 12	79 83
46761		Wm. P. Youngs & Bros.	Lumber	" 12	119 99
46975	23	W. N. Thayer Company	Electrical work, etc	" 12	28 76
47142	24	Donegan & Swift	Valve stem	" 18	3 00
47320	25	Magor, Lane & Co.	Pipe, etc.	" 18	29 06
47321		The J. L. Mott Iron Works	Cisterns, etc.	" 18	38 24
47322		Remington Typewriter Company.	Repairing	" 12	7 50
47323		J. P. Duffy & Co.	Pipe	" 18	23 40
47796	30	American Lumber Company	Lumber	" 18	479 07
47797		Augustus Schieck	Boring wells, etc	" 18	96 30
47798		D. B. Peshall	Saws, etc.	" 21	10 43
47799		The American Laundry Machinery Company	Truck castors	" 21	10 50
48172	Dec. 2	Bramhall, Dean & Co.	Crosspiece for range, etc	" 21	16 40
48173		Wm. Flanagan & Co.	Papering, etc.	" 18	133 00
48174		Hull, Grippen & Co.	Hardware, etc.	" 18	66 69
48337	3	Mayor, Lane & Co.	Gas pipe, etc	" 2	44 27
48338		Hull, Grippen & Co.	Range fittings, etc	" 2	73 75
48485		Thos. G. Knight	Engineer's supplies	" 2	96 47
48600	4	Edward G. Shepard	Casters	" 25	11 03
48601		John Simmons Company	Pipe, etc.	" 25	18 28
48602		B. Freeman	Elastic packing, etc.	" 25	32 60
48603		F. Wagner's Sons	Wagon repairs	" 21	200 00
48604		F. Wagner's Sons	Repairs to wheels	" 21	48 75
48605		D. H. McIlvain	Reflectors, etc.	" 30	5 50
48606		Brooklyn Electrical Supply Company	Electrical supplies	" 21	36 26
48607		American Lumber Company	Lumber	" 25	18 04
48901	7	Joseph D. Duffy	Plumbing work, etc.	" 25	16 43
48902		R. S. Luqueer & Co.	Buckles	" 30	3 75
48903		Jas. Tregarthen, Son & Co	Repairs to steamer "Fidelity"	" 25	139 58
48904		Geo. I. Roberts & Bros. (Inc.)	Short lever	" 25	60
49164	8	A. Winternitz	Repairing roofs	" 21	580 73
49165		F. Wagner's Sons	Repairing wheel of wagonette	" 30	6 00
49166		Klenert & Johnson.	Skylight	" 30	98 80
49167		The American Laundry Machinery Company	Caural	" 30	29 26
49168		D. B. Pershall	Hardware, etc	" 30	84 60
49434	10	Ernst Leitz	Repairs to microscope	Dec. 5	33 00
49435		The Kny-Scheerer Company	Glass slats	" 5	4 20
49529		The J. L. Mott Iron Works	Iron grate	" 3	1 98
49663	11	Harry L. Philip	In full of Contract No. 8707, for labor and materials to install steam heat in three isolation pavilions at Randall's Island	Nov. 13	1,025 00
49664		Daniel Ryan	Repairs	" 21	364 00
49665		The Hospital Supply Company	Repairing microtome	Dec. 5	25 00
49666		Peter J. Donohue & Sons	Repairs	" 3	98 90
49667		Thos. P. Flanagan	Repairs to roof, etc	" 3	273 00
49668		C. W. Keenan	Glass	" 3	16 80
49782	14	The Manhattan Supply Company	Engineer's supplies	" 3	220 11
50013	15	A. Winternitz	Repairing steam heater	Nov. 30	54 45
50098	16	Jas. Reilly Repair and Supply Company	Gas lamps, etc.	Dec. 10	31 00
50099		American Lumber Company	Pine flooring, etc	" 10	199 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50100		The A. S. Cameron Steam Pump Works	Valves	" 10	3 30
50204		The Avery Copper Manufacturing Company	Repairing exhaust pipe	" 10	52 60
50205		Wm. N. Thayer Company	Electrical work	" 10	10 93
50206		Fayerweather & Ladew	Belting	" 11	18 37
50207		The American Machinery Company	Canvas covers	" 10	35 00
50208		Hull, Grippen & Co	Grates, etc.	" 10	16 95
50374	17	The Diamond Rubber Company	Tires	" 10	32 00
50375		Chas. Zain & Co	Rattan	" 10	9 90
50376		F. Wagner's Sons	Repairing wheels	" 10	46 60
50377		Chas. Barry	Repairs to phaeton, etc	" 10	220 50
50378	16	Charles Hagen	Lamp cord, etc	" 10	9 54
50452	18	Evans, Almiral & Co.	Piping, etc	" 10	179 75
50453		R. S. Luqueer & Co.	Harness	" 11	14 50
50712	21	A. Winternitz	Repairs to metal ceiling	" 10	83 67
50713		James Tregarthen, Son & Co	Repairs to steamer "W. H. Wickham"	" 10	40 63
50820		Glasgow Iron Works and Supply Company	Repairs	" 10	7 93
50821		The J. L. Mott Iron Works	Basins	" 10	7 53
50956		William Klenert	In full of Contract No. 7531, for alterations to buildings, Blackwell's Island	Nov. 18	1,600 00
50957		Abraham & Straus	Soapstone griddle	Dec. 15	1 29
50958		Phillips, Dorep & Co.	Repairs to boiler, etc	" 15	39 40
50959		American Lumber Company	Lumber	" 11	16 10
51023		Bramhall - Dean Company	Repairing kettle, etc	" 15	18 45
51024		The Kny-Scheerer Company	Repairing surgical instruments, etc.	" 15	40 25
51055		George I. Roberts & Bros.	Galvanized pipe, etc	" 10	88 36
51159	23	Alexander C. Snyder	Lumber	" 17	59 00
51160		D. B. Pershall	Expansion bit, etc	" 10	66 64
			Total		$18,721 66

Transportation of Paupers, Medicines, Coffins, etc., 1903.

				1903.		
39339	Oct. 1	Edwin F. Merwin	Maintenance	Sept. 25		2 00
39809	5	Nora Browning	Meals furnished adults waiting for transportation	" 24		3 90
41428	14	The Lehigh Valley Railroad Company	Transportation	Oct. 9		43 40
41594	15	Charles Baeszler	Coach hire	" 6		11 00
41758	16	Pennsylvania Railroad Company	Transportation	" 9		38 50
41759		A. G. Roemer, Ticket Agent	Tickets, August, 1903	" 9		39 68
41975	19	E. F. Merwin	Transportation	" 9		33 94
41976		O. G. Mason	Photographing unknown dead	" 9		65 00
43625	29	Nora Browning	Meals, September, 1903	" 19		6 30
44367	Nov. 4	David Watkins, Agent	Transportation	Oct. 27		39 00
44472	5	The Delaware, Lackawanna & Western Railroad Company	Transportation	" 27		7 00
44473		O. G. Mason	Photographing	" 19		55 00
44717	6	The New York, New Haven & Hartford Railroad Company	Transportation, August, 1903	" 29		27 00
44718		The Delaware, Lackawanna & Western Railroad Company	Transportation, September 10 to October 14, 1903	" 29		747 50
44719		Pennsylvania Railroad Company	Transportation	" 29		67 00
44720		A. G. Roemer, Ticket Agent	Transportation	" 29		47 40
44901	7	The New York, New Haven & Hartford Railroad Company	Transportation	" 31		20 36
44986	9	L. F. Lockridge	Cab hire, June 11 to August 31, 1903	" 31		33 00
45075		Fifth Avenue Coach Company	Coach hire, September, 1903	" 31		25 00
45298	11	E. F. Merwin	Disbursements, January to September, 1903, inclusive	" 31		399 55
45505	12	People's Line of Steamers	Tickets	" 31		6 00
46535	19	New York Central & Hudson River Railroad Company	Transportation	Nov. 13		129 44
47800	30	Nora Browning	Meals	" 18		3 30
47801		W. P. Clyde & Co., General Agents	Transportation	" 21		13 12
47802		Charles B. Coates	Transportation, etc., September 28 to October 14, 1903	" 21		53 13
48486	Dec. 3	Fifth Avenue Coach Company	Coach hire, October 30, 1903	" 25		5 00
48608	4	O. G. Mason	Photographing work	" 21		60 00
48941	7	The Lehigh Valley Railroad Company	Transportation	" 21		14 00
49312	9	E. F. Merwin	Disbursements, 1903	Dec. 3		4 00
50101	16	Pennsylvania Railroad Company	Transportation	" 10		14 69
50379	17	Fifth Avenue Coach Company	Coach hire	" 10		5 00
50955	22	New York Central & Hudson River Railroad Company	Transportation	" 15		8 55
51161	23	E. F. Merwin	Maintenance of paupers, November, 1903	" 17		6 25
51162		Nora Browning	Meals to paupers, November, 1903	" 17		5 85
51163		New York Transfer Company	Transportation	" 15		4 50
51375	28	O. G. Mason	Photographing unknown dead, November, 1903	" 17		55 00
51376		White Star Line	Transportation	" 17		97 76
			Total			$2,197 12

Poor Adult Blind, 1903.

				1903.		
51039	Dec. 22	J. H. Timmerman, City Paymaster	Payroll of poor adult blind	Dec. 17		$245 00

Clothing for Insane Patients, 1903.

				1903.		
44368	Nov. 4	George Deyo, Agent and Warden	Skirts, etc.	Oct. 27		$343 20
45809	13	Holland & Webb	Suspenders	Nov. 5		11 88
46000	16	Addison Johnson, Agent and Warden	Clothing, etc.	" 5		1,412 80
51264	Dec. 24	Thomas H. Lowrey.	Shawls, etc.	Dec. 15		200 40
			Total			$1,968 28

Donations to Grand Army Veterans, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39345	Oct. 1	Michael Connolly, as Post Commander of Devine Post No. 148, Department of New York, G. A. R.	Donations to G. A. R. Veterans	Sept. 25	$40 00
39346		Isaac D. Fox, Post Commander of Thaddeus Stevens Post No. 255, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	18 00
40236	7	Josias M. Thompson, Sr., Post Commander of Sheridan Ellsworth Post No. 67, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 25	85 00
40440	8	Geo. A. Drew, Post Commander of Reno Post No. 44, Department of New York, G. A. R.	Donations to G. A. R. Veterans	Oct. 2	40 00
41064	12	Charles S. Thorp, Post Commander Adam Goss Post No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 2	135 00
41977	19	Herman Schmidt, Post Commander of Fred Hecker Post No. 408, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 2	65 00
41978		John Trieary, Post Commander of Dahlgren Post No. 113, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	90 00
41979		Isaac D. Fox, Post Commander of Thaddeus Stevens Post No. 255, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	35 00
41980		E. H. Liscom, Post Commander of Lloyd Aspinwall Post No. 600, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	35 00
42117		Alfred T. Wilson, Post Commander of Rankin Post No. 10, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	85 00
42118		John H. Thomas, Post Commander of J. S. Dakin Post No. 206, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	125 00
42210	20	Isidore Isaacs, Post Commander of Gen. Jas. McQuade Post No. 559, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	70 00
42211		Samuel E. Burr, Post Commander of H. W. Slocum Post No. 28, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	90 00
42212		A. Geo. Iffla, Post Commander of Harry Lee Post No. 21, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	40 00
42213		Eli F. Macgowan, Post Commander of Joe Hooker Post No. 12, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	75 00
42214		Robt. H. Fargue, Post Commander of Mansfield Post No. 19, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	190 00
42215		John T. Hall, Post Commander of Gen. G. B. McClellan Post No. 552, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	85 00
42216		Geo. H. Hussey, Post Commander of Winchester Post No. 197, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	45 00
42386	21	John D. Frederick, Post Commander of U. S. Ford Post No. 161, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	15 00
42940	26	Thos. Gruves, Post Commander of Hans Powell Post No. 339, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	111 00
42941		John P. Mendell, Sr., Post Commander of Barbara Frietchie Post No. 11, Department of New York, G. A. R.	Donations to G. A. R. Veterans	" 13	111 00
42942		Geo. D. Morse, Post Commander of Wm. Floyd Garrison Post No. 209, Department of New York, G. A. R.	Donations to G. A. R. Veterans	Sept. 25	94 00
43623	29	Adolph Bargebuler, Post Commander Gilsa Post No. 264, Department of New York, G. A. R.	Donations to G. A. R. Veterans, quarter ending September 30, 1903	Oct. 19	30 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44141	Nov. 2	Frank Huels, Post Commander of S. F. Dupont Post No. 189, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	65 00
44142		Wm. J. Harding, Post Commander of U. S. Grant Post No. 327, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	164 00
44143		Geo. W. Mora, Post Commander of Wm. Lloyd Garrison Post No. 72, Department of New York, G. A. R.....	Donations to G. A. R. Veterans..	" 22	72 00
44144		John A. Murray, Post Commander of Vanderbilt Post No. 136, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 24	225 00
44145		B. L. Dunbar, Post Commander of John Corning Post No. 636, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	97 00
44146		W. W. Daus, Post Commander of B. F. Middleton Post No. 500, Department of New York, G. A. G.	Donations to G. A. R. Veterans..	" 22	25 00
44147		Geo. McA. Gosman, Post Commander of Sheridan Post No. 628, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	5 00
44148		Wm. B. Price, Post Commander of Abel Smith First Light Infantry Post No. 435, Department of New York, G. A. G.	Donations to G. A. R. Veterans..	" 22	110 00
44149		John McCloskey, Post Commander of Robt. J. Marto Post No. 560, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	40 00
44150		John Fleming, Post Commander of Alfred M. Wood Post No. 368, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	80 00
44151		E. V. Brown, Post Commander of Geo. Huntsman Post No. 50, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 22	44 50
44370		Jos. M. Yarmon, Post Commander of Benj. Pringold Post No. 283, Department of New York, G. A. R.....	Donations to G. A. R. Veterans..	" 24	20 00
44371		M. Cunningham, Chairman Memorial and Executive Committee, Borough of Brooklyn	Donations to G. A. R. Veterans..	" 22	70 00
44372		Chas. E. Inness, Post Commander of Gen. Jas. J. Wadsworth Post No. 77, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 29	270 00
44373		Josias M. Thompson, Sr., Post Commander of Sheridan Ellsworth Post No. 67, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 29	15 00
44462	5	Andrew J. Gillinan, Post Commander of Naval Post No. 516, Department of New York, G. A. R.	Donations to G. A. R. Veterans, quarter ending September 30, 1903	" 29	20 00
44463		Samuel Gason, Post Commander of N. L. Farnham Post No. 458, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 29	30 00
44464		Samuel H. Griffin, Post Commander of Judson Fitzpatrick Post No. 143, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 29	135 00
44465		Geo. H. Stevens, Post Commander of Phil Kearny Post No. 8, Department of New York, G. A. R.	Donations to G. A. R. Veterans..	" 29	100 00
44466		Chas. Schlecht, Post Commander of Stemrochs Post No. 192, Department of New York, G. A. R.	Donations to G. A. R. Veterans, quarter ending September 30, 1903	" 29	25 00
44467		Patrick H. Scott, Post Commander of Edwin D. Morgan Post No. 40, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 29	40 00
44468		William E. White, Post Commander of George G. Mead Post No. 38, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 29	10 00
44469		George N. Taylor, Post Commander of Alexander Hamilton Post No. 182, Department of New York, G. A. R..	Donations to G. A. R. Veterans, for quarter ending September 30, 1903	" 29	35 00
44470	1903.	John H. Humphreys, Post Commander of John E. Bendix Post No. 402, Department of New York, G. A. R..		1903.	
44471		Alfred B. Adams, Post Commander of W. S. Hancock Post No. 259, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 29	20 00
45074	9	Wm. Donolf, Post Commander of I. L. Riker Post No. 62, Department of New York, G. A. R..	Donations to G. A. R. Veterans, for quarter ending September 30, 1903	" 29	85 00
45300	11	Theodore A. Joseph, Post Commander of J. H. Perry Post No. 89, Department of New York, G. A. R..	Donations to G. A. R. Veterans, for quarter ending September 30, 1903	" 29	75 00
45506	12	John W. Dick, Post Commander of Summer Post No. 24, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 22	50 00
46273	17	William Busch, Post Commander of L. M. Hamilton Post No. 152, Department of New York, G. A. R.....	Donations to G. A. R. Veterans, for quarter ending September 30, 1903	Nov. 6	240 00
46976	23	Charles Fredericks, Post Commander of German Matternich Post No. 122, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 12	25 00
48339	Dec. 3	Isaac D. Fox, Post Commander of Thaddeus Stevens Post No. 225, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 12	33 00
48340		P. J. L. Searing, Post Commander of E. A. Kimball Post No. 100, Department of New York. G. A. R..	Donations to G. A. R. Veterans.	" 27	86 00
48487		Abram L. Webber, Post Commander of William Mitchell Post No. 559, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 27	90 00
48609	4	Charles Bischoff, Post Commander of Cushing Post No. 231, Department of New York, G. A. R..	Donations to G. A. R. Veterans, from June 30 to Septembr 30, 1903	" 27	30 00
48610		Philip W. Young, Post Commander of Koltes Post No. 32, Department of New York. G. A. R..	Donations to G. A. R. Veterans.	" 27	160 00
48905	7	N. D. H. Clark, Post Commander of James C. Rice Post No. 29, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	" 27	60 00
49439	10	Edward Fahey, Post Commander of Frank Head Post No. 16, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	Dec. 3	55 00
50380	17	Thomas H. Robertson, Post Commander of Horace B. Claflin Post No. —, Department of New York, G. A. R..	Donations to G. A. R. Veterans, for quarter ending September 30, 1903	Oct. 29	45 00
51026	22	David W. Lee, Post Commander of Charles H. Burtis Post No. 185, Department of New York, G. A. R.....	Donations to G. A. R. Veterans, from February 2 to October 31, 1903	Dec. 17	50 00
51027		Alfred C. Barnes. Post Commander of Lafayette Post No. 140, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	" 17	85 00
51263	24	J. B. Lord Post Commander of Robert Anderson and A. S. Williams Post No. 394, Department of New York, G. A. R.....	Donations to G. A. R. Veterans.	" 17	65 00
51618	28	Godfrey Bramfuhr, Post Commander of Oliver Tilden Post No. 96, Department of New York, G. A. R..	Donations to G. A. R. Veterans.	" 17	35 00
			Total		$4,725 50

Lodging House for Homeless Men, 1903.

				1903.	
39546	2	Hull, Grippen & Co.	Gas range repaired, etc.	Sept. 24	$16 39
40235	7	James Reilly Repair and Supply Company	Repairs to electric fans	" 19	11 75
40439	8	William C. Yorke..	Disbursements	" 29	30 15
41427	14	The American Laundry Machinery Company	Machinery	Oct. 6	8 00
42471	21	Klenert & Johnson.	Repairs	" 16	60 00
42939	26	James Reilly Repair and Supply Company	Engineer's supplies	" 16	3 73
43315	27	J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men, October, 1903	" 26	666 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43316		Henrietta Hirsch and Lena Rath, assignees of Charles Siedle...	Rent of premises No. 398 First avenue, Manhattan, August, September and October, 1903.	" 14	600 00
44369	Nov. 4	William C. Yorke..	Disbursements, September, 1903.	Oct. 21	31 35
45299	1	John O'Connell....	Lettering	" 31	10 00
47396		J. H. Timmerman, City Paymaster..	Payroll of Lodging House for Homeless Men, November, 1903	Nov. 25	660 00
47469	27	William C. Yorke..	Disbursements, October, 1903 ..	" 21	30 85
48488	Dec. 3	Charles Hagen.....	Plumbing	" 25	24 54
51884	30	J. H. Timmerman, City Paymaster..	Payroll of Investigator, etc., December, 1903	Dec. 29	677 82
			Total.....		$2,830 22

Burial of Veterans, and Headstones, 1903.

				1903.	
29341	Oct. 1	John Lockett	Burial of Evan Davis	Sept. 25	$35 00
29342		Richard F. Moloney	Burial of Wm. C. Keenan, otherwise known as Wm. C. Keenan	" 16	35 00
29343		Thomas F. Maxey..	Burial of Henry Rooney	" 16	35 00
29344		John J. Molony....	Burial of Richard Jackson, otherwise known as Richard A. Jackson	" 25	35 00
39354		C. F. Grunewald...	Burial of Alfred Jud Heffron, otherwise known as Alfred J. Heffron	" 25	35 00
39355		E. A. Deyan.....	Burial of Edward Kelly, alias John Williams	" 25	35 00
39543	2	Skelly & Larney..	Burial of James Kelly, otherwise known as James Kelley.....	" 25	35 00
39544		Bourke & Howley..	Burial of Hugh Cavanaugh, otherwise known as Hugh P. Cavanaugh	" 25	35 00
39545		J. H. Fitzpatrick..	Burial of Frank Ruppert, otherwise known as Frank Ruppert.	" 25	35 00
40526	8	Thomas Maxey ..	Burial of Christina Schneider, widow of Wm. Schneider....	Oct. 2	35 00
41761	16	John T. Oates....	Burial of George Chamberlain...	" 9	35 00
42938	26	Calahan	Burial of Chas. P. Maguire, otherwise known as Chas. McGuire.	" 19	35 00
43327	27	Thomas H. Ireland.	Burial of Thos. Cavanaugh.....	" 22	35 00
43328		F. M. Fairchild..	Burial of Daniel Gurnand	" 22	35 00
43624	29	John L. Dugan....	Burial of Mary A. Kerr, widow of John Kerr	" 2	35 00
44140	Nov. 2	Skelly & Larney...	Burial of James Daly	Sept. 16	35 00
44366	4	Owen Dugan	Burial of Frank Travers	Oct. 29	35 00
44460	5	J. A. Silver	Burial of Ellis Bunn	" 29	35 00
44461		Joseph A. Dempsey, manager to estate of Daniel Dempsey	Burial of James Smith	" 29	35 00
45301	11	Joseph Mollhersen.	Burial of Yetta Pinkerton, known as Jeda Pinchsohn	Nov. 6	35 00
45807	13	John Schlitz	Burial of David White	" 5	35 00
47406	25	B. Griffen	Burial of Phebe, widow of Hugh Montgomery	" 12	35 00
49436	Dec. 10	Louis Mand	Burial of Jacob Krouse, known as Jacob Krause	Dec. 3	35 00
49437		Samuel J. Murphy.	Burial of Jacob B. Adams, known as Joseph Adams	" 3	35 00
49438		Thomas F. Maxey..	Burial of James McBride	" 3	35 00
49530		Tabes & Co.....	Headstones	" 3	45 00
49531		Thomas L. Kearns.	Burial of William Arents, otherwise known as Wm. Arentz...	" 3	35 00
49532		James Cunningham.	Burial of John H. Anderson....	" 3	35 00
51164	23	Stephen Merritt Burial Company	Burial of David Patterson	" 17	35 00
51165		O'Brien & Britz....	Burial of Deitrich H. Vogedes, otherwise known as Herman Vogedes	" 17	35 00
51166		Ellen Sharp.....	Burial of Henry Sharp	" 17	35 00
51167		George Stevens ...	Burial of Theodore J. Henderson	" 17	35 00
51168		M. F. Deminger...	Burial of John Edwards.....	" 17	35 00
51169		Richard J. Donnelly	Burial of Wm. Farr or Forr....	" 17	35 00
51262	24	Richard F. Moloney	Burial of Thos. Brannan	" 17	35 00
51617	28	Elbert Hollett.....	Burial of Henry Hunter	" 17	35 00
			Total		$1,270 00

Rents, 1903.

				1903.	
41567	Oct. 15	Elias H. Seaman..	Rent of premises No. 128 Livingston street, Borough of Brooklyn, quarter ending October 1, 1903.	Oct. 9	$250 00
41568		The D. & M. Chauncey Real Estate Company (Limited)	Rent of premises No. 126 Livingston street, Borough of Brooklyn, quarter ending October 1, 1903.	" 9	250 00
42217	20	Matilda Mosher ..	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, September, 1903.	" 14	50 00
44972	Nov. 9	George F. Wilson, attorney for Silas F. Overton, executor of estate of Abby B. Crosby, deceased ..	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, October, 1903....	" 3	45 00
46001	16	Matilda Mosher ...	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, October, 1903....	Nov. 13	50 00
51028	Dec. 22	Matilda Mosher ...	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, November, 1903..	Dec. 17	50 00
51254	24	George F. Nelson, 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, November, 1903 ..	" 17	45 00
			Total.....		$740 00

New Ambulances, Horses, Harness and Repairs, 1903.

				1903.	
39337	Oct. 1	John Jones	Repairs to harness, July, 1903...	Sept. 24	$26 65
39338		John Jones	Repairs to harness, August, 1903.	" 24	28 25
39887		V. Linn & Son....	Repairs to wagon, etc.	" 24	433 30
40638	9	Gilbert Dean	Horseshoeing.	Oct. 1	61 87
40727		E. Hanshew, D. V. S.	Veterinary services, August, 1903.	" 1	19 00
43329	26	Gilbert Dean.....	Horseshoeing, September, 1903..	" 21	55 50
43626	29	V. Linn & Son....	Repairs to wheel, etc.	" 21	68 76
43627		John Jones	Harness, etc.	" 21	20 65
43628		C. Hanshew, D. V. S.	Service.	" 22	9 00
49440	Dec. 10	John Jones	Harness repairs, October, 1903..	Dec. 3	14 80
49528		V. Linn & Son....	Repairs to ambulance, etc.....	" 3	76 15
49781	14	Gilbert Dean	Horseshoeing, etc., October, 1903.	" 7	72 50
			Total.....		$886 43

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39620	Oct. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, September, 1903	Oct. 2	$30 00
43515	28	J. H. Timmerman. City Paymaster..	Payroll of Superintendent, etc., October, 1903	" 28	1,129 16
43543	29	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, October, 1903	" 28	10,352 56
43544		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, October, 1903	" 28	699 69
43545		J. H. Timmerman, City Paymaster..	Payroll of Supervisor, etc., October, 1903	" 28	1,690 65
44026	31	J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, October, 1903	Nov. 5	742 46
44618	Nov. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, October, 1903.	" 5	10 00
46381	18	J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, October, 1903	" 18	25 00
47617		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, November, 1903	" 27	782 02
47618		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, November, 1903	" 27	1,659 81
47619		J. H. Timmerman, City Paymaster..	Payroll of Central Office, November, 1903	" 27	1,129 16
47620		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, November, 1903	" 27	699 39
47621		J. H. Timmerman. City Paymaster..	Payroll of Bellevue Hospital, November, 1903	" 27	10,324 96
51101	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, December, 1903	Dec. 22	10,526 97
51102		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, December, 1903	" 22	688 66
51103		J. H. Timmerman, City Paymaster..	Payroll of Central Office, December, 1903	" 22	1,129 24
51104		J. H. Timmerman, City Paymas..	Payroll of Gouverneur Hospital, December, 1903	" 22	1,678 39
51105		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, December, 1903	" 22	755 48
			Total.....		$44,053 60

Supplies and Contingencies, 1903.

				1903.	
39553	Oct. 2	George N. Reinhardt	On account of Contract No. 7305, for oats, etc.....	Sept. 16	$109 58
39697	5	Gardner Pattison...	On account of Contract No. 8616, for coal.....	Aug. 29	337 55
40350	7	John L. Radermacher	Mattresses	Oct. 2	30 00
40351		Eimer & Amend...	Alcohol, etc.....	" 2	7 50
40352		H. P. Read Lead Works (Inc.) ..	Iron pipe, etc.....	" 2	42 32
40643	9	Thomas C. Edmonds & Co....	Glass, etc.....	" 2	71 11
40644		Addison Johnson, Agent and Warden	Mattresses	" 2	13 50
40645		Church E. Gates & Co.	Lumber	" 2	7 60
40646		Gas Consumers' Association	Rental of gas regulators, etc., August, 1903	" 2	18 00
40788		Abram L. Hirsh ..	Lime	" 2	4 47
40789		Charles H. Hemsohn	Chair backs, etc.....	" 2	11 90
40790		F. M. Tiemann....	Paint	" 2	7 11
40791		Charles H. Hiensohn	Pine	" 2	10 44
40792		A. Gunnison & Co..	Oil	" 2	18 48
40793		John Greig	Turpentine, etc.....	" 2	31 00
40794		Robert F. Ferguson	Netting, etc.....	" 2	30 85
40785		Joseph N. Early....	Soap, etc.....	" 2	58 98
40786		B. F. Cromwell...	Rubber coats	" 2	6 75
40787		Bloomingdale Bros.	Umbrella stand, etc.....	" 2	10 50
40788		Robert S. Morrison.	Glass	" 2	33 00
40789		Samuel Lewis.....	Canvas, etc.....	" 2	37 49
40800		Charles J. Lomas..	Book	" 2	4 50
40801		John W. Buckley...	Rubber boots	" 2	11 25
40903	12	James Reilly Repair and Supply Company	On account of Contract No. 7308, for hardware, etc.....	" 2	125 88
40904		The Muhlenberg Coal Company..	On account of Contract No. 7609, for coal.....	" 2	271 50
40905		Joseph Plant.....	On account of Contract No. 6718, for drugs.....	" 2	93 75
40906		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods.....	" 2	165 80
40907		John Carle & Sons.	On account of Contract No. 6716, for drugs.....	" 2	240 00
40908		J. Warren Mead, Agent and Warden, etc.	Brooms, etc.....	" 2	216 97
40909		George I. Roberts & Bros. (Inc.)	Tube brushes, etc.....	" 2	9 22
40910		New York Training School	Maintenance of nurses, August, 1903	" 2	2,520 00
40911		Health Food Company	Barley flour	" 2	42
40912		The Hospital Supply Company...	Bedside tables	" 2	49 00
40913		Abraham & Straus.	Crockery	" 2	7 53
40914		Oscar Schlegel	Aluminum bronze	" 2	17 00
40915		Thomas C. Dunham (Inc.)	Paint	" 2	10 00
40916		Joseph N. Early...	On account of Contract No. 7024, for dry goods, etc....	" 2	349 10
40917		William Turner Gillott	On account of Contract No. 6936, for groceries.....	" 2	84 21
40918		J. Ellwood Lee Company	On account of Contract No. 6777, for gauze.....	" 2	1,156 00
40919		Armour & Co.....	Ammonia	" 2	50 00
40920		Walter Hartwig ...	Letter press	" 2	156 10
41214	13	A. L. DeGroff.....	On account of Contract No. 7126, for services.....	" 2	218 29
41215		F. J. Dessoir.....	On account of Contract No. 7025, for groceries	" 2	223 49
41216		George N. Reinhardt	On account of Contract No. 7305, for oats.....	" 2	131 87
41217		Lloyd I. Seaman & Co.....	On account of Contract No. 7148, for butter and eggs, etc.	" 2	562 23
41218		Schieffilin & Co....	On account of Contract No. 6729, for drugs	" 2	318 02
41219		Peale, Peacock & Kerr of New York	On account of Contract No. 7656, for coal.....	" 2	683 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41220		Chas. F. Mattlage..	On account of Contract No. 6935, for provisions, etc.....	" 2	203 26
41221		Holland & Webb..	Supplies	" 2	496 17
41222		Funk & Wagnalls Company.....	Directory	" 2	23 00
41223		Sibley & Putnam..	Electrical supplies	" 2	77 84
41608	15	Remington Typewriter Company.	Stenographic services, etc., July 29 to August 17, 1903.....	" 2	59 50
41609		Miss E. W. Hutchings	Tabulated work, etc.....	" 2	10 70
41846	17	Fred A. Ross.....	Instructing employees, etc.....	" 13	150 00
41913	19	New York Training School for Nurses	Maintenance of Nurses, September, 1903	" 13	2,520 00
41914		The Kny-Scheerer Company.....	Hospital supplies	" 13	142 66
41915		Chas. Foersch	Hardware, etc.	" 2	75 55
41916		Geo. M. Adrian....	Rent of premises No. 4 Gouverneur slip, September, 1903...	" 13	15 00
41917		Katharine J. Nagle.	Rent of premises No. 521 East One Hundred and Twentieth street, Manhattan, September, 1903	" 13	70 00
41918		J. Edward Pope....	Rent of premises No. 224 East Twenty-fifth street, Manhattan, September, 1903.....	" 13	17 00
41919		Overbeck Bros.....	Vegetables and fruit	" 13	50 00
42134		Catharine A. Bruce	Rent of premises No. 123 East Twenty-seventh street, Manhattan, September, 1903.....	" 13	150 00
42135		Thos. C. Dunham (Inc.)	Oil	" 13	28 20
42136		Mrs. Helen Jane Capell	Rent of premises No. 518 East One Hundred and Twentieth street, Manhattan, September, 1903	" 13	40 00
42137		John Wanamaker ..	Blankets	" 2	137 50
42218	20	American Lumber Company.....	Lumber	" 13	15 82
42219		George Tiemann & Co.....	Surgical instruments, etc.....	" 13	33 08
42220		Chas. H. Hemsohn	Lumber	" 13	39 70
42221		F. N. DuBois & Co.	Plumbing, etc.	" 13	16 20
42222		Chas. Foersch	Supplies	" 13	38 66
42223		Chas. J. Lomas....	Medical directory	" 13	10 00
42224		Geo. I. Roberts & Bros., (Inc.)....	Plumbing supplies	" 13	28 99
42225		H. P. Read Lead Works	Plumbing supplies	" 13	88 05
42226		Addison Johnson, as Agent and Warden	Coats	" 13	150 00
42227		B. Altman & Co...	Cretonne	" 13	19 25
42228		H. C. Mumbrauer..	Vegetables, etc.	" 13	30 00
42229		R. H. Macy & Co.	Caps, etc.	" 13	11 44
42230		O. G. Mason.....	X-ray illustrations	" 13	51 00
42231		Robert S. Morison.	Glass	" 13	49 92
42232		John H. Meyer....	Vegetables, etc.	" 13	255 94
42233		Brown's Insecticide Company.....	Exterminating vermin	" 13	27 00
42352	21	Peter Duryea & Co.	Hardware, etc.	" 16	13 60
42353		Peter Duryea & Co.	Shears, etc.	" 16	5 70
42354		B. F. Cromwell....	Notions	" 16	5 64
42355		McGibbon & Co...	Muslin	" 16	8 78
42356		H. Kohnstamm & Co.....	Soda, etc.	" 13	60 50
42357		Henry P. Worthington	Glands for pump.....	" 13	3 24
42358		John Wanamaker ..	Clothing	" 13	22 50
42359		Remington Typewriter Company	Rent of machine, September 5 to October 5, 1903.....	" 13	5 00
42435		W. H. Thomas ...	On account of Contract No. 6780, for fish, etc.....	" 16	235 56
42436		W. H. Thomas ...	On account of Contract No. 6780, for fish, etc.....	" 16	231 34
42437		The Kny-Scheerer Company	Hospital supplies	" 13	127 18
42438		The Kny-Scheerer Company	Rubber hose, etc.....	" 16	3 20
42439		Bloomingdale Bros.	Bed, etc.	" 13	37 00
42518	22	Holland & Webb ..	On account of Contract No. 6950, for notions, etc.....	" 16	3 96
42519		Holland & Webb ..	On account of Contract No. 6950, for notions, etc.....	" 16	56 60
42520		The Manhattan Supply Company ...	On account of Contract No. 7052, for hardware, etc.....	" 16	49 87
42521		The Manhattan Supply Company ...	On account of Contract No. 7052, for hardware, etc.....	" 16	21 00
42522		Joseph N. Early ..	On account of Contract No. 7024, for dry goods, etc.....	" 16	346 60
42523		Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.....	" 16	289 50
42524		The Kny-Scheerer Company	Cautery	" 16	13 50
42525		Samuel Lewis	Linen, etc.	" 16	39 70
42526		The H. B. Claflin Company	Cloth	" 16	21 84
42646	23	The Muhlenberg Coal Company..	On account of Contract No. 7609, for coal.....	" 16	543 00
42647		New York Telephone Company.	On account of Contract No. 7051, for telephone service, July and August, 1903.....	" 16	283 10
42648		New York Telephone Company.	On account of Contract No. 7051, for telephone service, August and September, 1903.	" 16	276 35
42649		M. Jordan Smith ..	12 Jordan presses	" 16	36 00
42650		Stanley & Patterson	Electric fans	" 1	132 00
42651		The Dean Steam Pump Company.	Piston rod, etc.....	" 16	15 35
42809	24	McDermott, Bunger Dairy Company.	On account of Contract No. 6819, for milk and cream....	" 16	2,027 86
42810		McDermott, Bunger Dairy Company.	On account of Contract No. 6819, for milk and cream....	" 16	2,100 82
42811		George I. Roberts & Bros., Inc.	Plumbing supplies, etc.....	" 16	8 83
42812		Stanley & Patterson	Hardware	" 16	3 48
42813		The Laundry Machinery Company, Limited ..	Apron for mangle	" 16	7 50
42814		Trow Directory, Printing and Bookbinding Company	Directory	" 16	7 50
42815		Chas. Foersch	Dish pan	" 16	6 00
42816		Chas. Foersch.....	Sauce pans	" 16	1 50
42817		Gas Consumers' Association	Rental of gas regulators, etc., September, 1903	" 16	18 00
42818		Wm. P. Youngs & Bros.	Lumber	" 16	16 90
42819		Siegel-Cooper Company	Pitchers	" 16	55
42820		Siegel-Cooper Company	Crockery, etc.	" 16	85
42821		George Deyo, Agent and Warden ...	Wrappers, etc.	" 16	283 94
42822		Hull, Grippen & Co.	Glass and nails	" 16	3 80
42823		John W. Buckley..	Hose, etc.	" 16	14 34
42824		L. H. Keller & Co.	Hardware supplies, etc.....	" 16	8 59
42825		Geo. W. Millar & Co.	Twine, etc.	" 16	3 54
42826		American Lumber Company	Lumber	" 16	2 25
42827		Brooklyn Lumber Company	Lumber	" 16	23 14
42877	26	John H. Meyer	Coal, etc.	" 16	59 00
42878		Lewis Batting Company	On account of Contract No. 6731, for gauze.....	" 16	1,912 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42879		Chas. F. Mattlage..	On account of Contract No. 6935, for provisions.....	" 16	183 54
42880		Wm. Turner Gillott	On account of Contract No. 6936, for groceries.....	" 16	19 16
42881		Wm. Turner Gillott	On account of Contract No. 6936, for groceries.....	" 16	99 10
42882		Abraham & Straus.	On account of Contract No. 6999, for groceries	" 16	28 77
42883		Abraham & Straus.	On account of Contract No. 6999, for groceries.....	" 16	22 72
42884		John Carle & Sons.	On account of Contract No. 6716, for drugs.....	" 16	84 00
42885		A. L. DeGroff.....	On account of Contract No. 7126, for groceries.....	" 16	240 07
42886		A. L. DeGroff.....	On account of Contract No. 7126, for groceries.....	" 16	2 51
42887		Samuel E. Hunter..	On account of Contract No. 6951, for vegetables.....	" 16	13 56
42888		Robert C. Ogden...	On account of Contract No. 6890, for crockery, etc.....	" 16	26 83
42889		Joseph Plant	On account of Contract No. 6718, for drugs.....	" 16	317 25
42890		A. Gunnison & Co.	Oil	" 16	9 83
42891		Church E. Gates & Co.....	Lumber	" 16	7 47
42892		Chas. H. Heinsohn	Lumber	" 16	45 08
42893		J. Warren Mead, as Agent and Warden of Auburn Prison	Furniture, etc.	" 16	106 50
42894		Addison Johnson, as Agent and Warden	Supplies, brooms, brushes, etc....	" 16	128 48
42895		John Greig	Turpentine, etc.	" 16	63 96
42896		Stohlmann, Pfarre & Co.....	Needles	" 16	6 00
42897		Welsbach Gas Lamp Company.....	Welsbach burners, etc.....	" 16	5 55
42898		Abram L. Hirsh...	Saltpetre, etc.	" 16	5 07
42899		Tengwall File and Ledger Company of New York...	Clip holders	" 16	9 60
43056		Holland & Webb..	Groceries	" 16	2 58
43171	27	The Frank Richards Laundry Supply Company.....	On account of Contract No. 7393, for laundry supplies....	" 16	99 04
43172		Abraham & Straus.	Crockery	" 16	36 08
43173		James Reilly Repair and Supply Company.....	On account of Contract No. 7308, for hardware, etc.....	" 16	161 79
43174		The People's Co-operative Ice Company.....	On account of Contract No. 6873, for ice.....	" 16	527 48
43175		The People's Co-operative Ice Company.....	On account of Contract No. 6873, for ice.....	" 16	612 06
43176		Hugo Fredericks...	On account of Contract No. 6949, for bread and rolls.....	" 16	671 90
43177		Hugo Fredericks...	On account of Contract No. 6949, for bread and rolls.....	" 16	662 64
43178		Geo. C. McKesson.	On account of Contract No. 6730, for drugs.....	" 16	400 99
43179		Funk & Wagnalls Company.....	Dictionary, with stand.....	" 16	23 00
43180		Robert F. Ferguson	Notions	" 16	19 36
43181		Holland & Webb..	Groceries, etc	" 16	10 38
43182		The P. R. Mitchell Company.....	Muslin	" 16	78 97
43342		John Moonan	On account of Contract No. 7023, for hay.....	" 16	122 98
43343		John Moonan	On account of Contract No. 7023, for hay.....	" 16	16 82
43344		Joseph N. Early...	Soap	" 16	15 84
43345		The Manhattan Supply Company ..	Axle grease	" 16	5 98
43812	29	Seabury & Johnson	On account of Contract No. 6717, for drugs, etc.....	" 16	330 00
43813		Sayles-Zahn Company.....	On account of Contract No. 6759, for meats.....	" 16	4,746 30
43814		Sayles-Zahn Company.....	On account of Contract No. 6759, for meats	" 16	4,587 39
43815		Samuel E. Hunter..	On account of Contract No. 6951, for vegetables.....	" 16	773 58
43816		John W. Terry....	On account of Contract No. 7147, for groceries, etc.....	" 16	15 38
43817		John W. Terry....	On account of Contract No. 7147, for groceries, etc.....	" 16	77 40
43818		John W. Terry....	On account of Contract No. 7147, for groceries, etc.....	" 16	310 98
43819		Lloyd I. Seaman & Co.....	On account of Contract No. 7148, for butter and eggs.....	" 16	561 98
43820		Lloyd I. Seaman & Co.....	On account of Contract No. 7148, for butter and eggs.....	" 16	345 30
43821		Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs.....	" 16	1,002 92
43822		Siegel-Cooper Company	Crockery	" 16	76 40
43823		Bogota Coffee Company (Inc.)	On account of Contract No. 6969, for coffee	" 16	156 12
43824		John W. Terry....	Groceries	" 13	65 83
43962	30	George N. Reinhardt	On account of Contract No. 7305, for oats, etc.....	" 16	119 76
43963		F. J. Dessoir.....	On account of Contract No. 7025, for groceries	" 16	515 88
44418	Nov. 4	O. G. Mason.....	Photographs	" 16	102 00
44619	6	The Yale & Towne Manufacturing Company	Keys	" 30	2 24
44798		Troy Laundry Machinery Company	Washer	" 30	35 00
44799		Richard Webber...	Fruit and vegetables.....	" 2	30 00
44800		Whitall-Tatum Company	Bottles	" 30	7 00
44873	7	Department of Correction	Brushes, etc.	" 30	9 62
44874		The Kny-Scheerer Company	Washstand, bowl, etc.....	" 30	5 64
44961	9	Peale, Peacock & Kerr of New York	On account of Contract No. 7656, for coal	" 30	130 11
44962		Parker, Stearns & Sutton	On account of Contract No. 6779, for rubber goods.....	" 30	23 30
44963		H. C. Mumbrauer..	Fruit and vegetables.....	" 30	30 00
44964		Robert P. Morison.	Window glass	" 30	1 89
44965		The Kny-Scheerer Company	Drugs, etc.	" 30	1 50
44966		Church E. Gates & Co.	Lumber	" 30	33 40
45127	10	Samuel E. Hunter..	On account of Contract No. 6951, for vegetables	" 30	374 22
45128		Robert P. Lawless.	On account of Contract No. 8706, for potatoes	" 30	277 82
45129		New York Telephone Company.	On account of Contract No. 7051, for telephone service.....	" 30	70 90
45130		George N. Reinhardt	On account of Contract No. 7385, for oats, etc.....	" 30	102 93
45131		The Muhlenberg Coal Company..	On account of Contract No. 7609, for coal	" 30	32 58
45132		The Gutta Percha and Rubber Manufacturing Company	Rubber hose and couplings.....	" 30	99 00
45133		Overbeck Bros. ...	Fruit, etc.	" 30	50 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45134		Stohlmann, Pfarre & Co.	Scissors	" 30	7 00
45135		Richard Webber	Fruit	" 30	30 00
45136		Scoville Manufacturing Company.	Buttons	" 30	196 25
45260	11	The Cook-Bernheimer Company	On account of Contract No. 7289, for brandy and whiskey	" 30	640 84
45261		Abraham & Straus.	On account of Contract No. 6999, for groceries	" 30	38 50
45262		J. Edward Pope	Rent of rooms for Seamstresses, October, 1903, No. 224 East Twenty-fifth street	Nov. 6	17 00
45263		Catharine A. Bruce.	Rent of No. 123 East Twenty-seventh street, October, 1903, used as a residence for Superintendent of Bellevue and Allied Hospitals and his family	" 6	150 00
45264		Remington Typewriter Company.	Services of Stenographer and Typewriter from September 16 to October 3, 1903	Oct. 30	56 00
45265		Brown's Insecticide Company	Extermination of vermin, September, 1903	" 30	27 00
45266		Brill Bros	Embroidery	" 30	42 50
45267		Miss E. W. Hutchings	Typewriting, etc.	" 30	19 50
45268		Charles G. Davis	Drugs	" 30	19 90
45269		George W. Adrian.	Rent of premises No. 4 Gouverneur slip, October, 1903	Nov. 6	15 00
45270		Walter Hartwig	Army pails, etc	Oct. 30	26 95
45357		Charles Foersch	Buckets, etc.	" 30	60 05
45358		John W. Brannan, as President	Amount of Requisition No. 6, for incidental expenses	Nov. 6	300 00
45458	12	Holland & Webb	Pickles	Oct. 30	10 98
45459		Carll Smith's Sons.	Removing manure, September, 1903	Nov. 6	15 00
45460		Martin Sadler	Horseshoeing, September, 1903	" 6	71 50
45461		R. H. Macy & Co.	Caps	" 6	8 58
45462		Geo. W. Miller & Co.	Twine	" 6	1 77
45463		H. Kohnstamm & Co.	Duck	" 6	54 00
45464		Abraham & Straus.	Crockery, etc.	Oct. 30	2 52
45670	13	New York Training School for Nurses	Maintenance of ninety Nurses for October, 1903	Nov. 6	2,520 00
45671		Robert S. Morison.	Glass	" 6	15 83
45672		John H. Meyer	Fruit, etc.	Oct. 30	259 95
45673		Chas. Foersch	Supplies	Nov. 6	66 75
45674		Samuel Lewis	Wheel chairs	" 6	24 48
45675		The I. S. Remson Mfg. Company.	Bits	" 6	50
45676		J. Warren Mead, as Agent and Warden of Auburn Prison	Rockers, etc.	" 6	26 50
45677		Clinton Skillman	Engrossing	" 6	7 50
45678		Oscar Schlegel Manufacturing Company.	Aluminum bronze	" 6	3 40
45679		Church E. Gates & Co.	Lumber	" 6	14 95
45680		John Greig	Turpentine	" 6	27 82
45681		The Fairbanks Company.	Scales	" 6	14 40
45682		Robert F. Ferguson	Toothpicks, etc.	" 6	3 42
45683		Eugene H. Tower	Clips	" "	38 00
45684		John H. Cooper	Horseshoeing, September, 1903	" 6	25 00
45685		Katharine J. Nagel.	Rent of premises No. 521 East One Hundred and Twentieth street, Manhattan, October, 1903	" 6	70 00
45686		The P. C. Mitchell Company.	Muslin	" 6	157 11
45775		Holland & Webb	On account of Contract No. 6950, for notions	" 6	15 18
45776		Robert F. Ferguson	Combs, etc.	" 6	9 70
45777		Peale, Peacock & Kerr of New York	On account of Contract No. 7656, for coal	" 6	1,666 91
45778		Hugh E. Rae	Horseshoeing	" 6	28 00
45779		A. Gunnison & Co.	Charcoal	" 6	4 08
45780		The Manhattan Supply Company	Axle grease	" 6	2 99
45781		The Kny-Scheerer Company.	Surgical instruments	" 6	59 07
45782		Chas. H. Heinsohn	Pine ceiling	" 6	15 00
45783		Abram L. Hirsh	Chloride of lime	" 6	13 41
45784		John W. Terry	Flour	" 6	47 15
45785		Fred Adee & Co.	Wash basins, etc.	" 6	28 80
45786		Brooklyn Lumber Company.	Lumber	" 6	9 44
45787		J. W. Buckley	Rubber coats	" 6	2 25
45788		Nason Mason Manufacturing Company.	Steam straps	" 6	16 00
45789		Wm. P. Youngs & Bro.	Lumber	" 6	7 38
45911	14	Louis Batting Company	On account of Contract No. 6731, for gauze	" 6	1,912 00
45912		Jas. Reilly Repair and Supply Company	On account of Contract No. 7308, for hardware	" 6	90 66
45913		Frank Richard's Laundry Supply Company.	On account of Contract No. 7393, for laundry supplies	" 6	122 73
45914		Robert J. Ogden	On account of Contract No. 6890, for crockery, etc	" 6	18 15
44915		Jos. N. Early	On account of Contract No. 7024, for dry goods	" 6	249 22
45916		A. L. DeGroff	On account of Contract No. 7126, for groceries	" 6	245 23
45917		Thos. C. Dunham	Glass, etc.	" 6	43 61
45918		Candee & Smith	Lime	" 6	2 50
45919		Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and Twentieth street, Manhattan, October, 1903	" 6	40 00
45920		B. F. Cromwell	Rubber coats	" 6	9 00
45921		Fidelity Deposit Company of Maryland	Withdrawal of alcohol	" 6	20 00
45922		R. C. Williams & Co.	Soap powder, etc.	" 6	44 78
45923		Abraham & Straus.	Supplies	" 6	33 10
45980	16	The Manhattan Supply Company	On account of Contract No. 7052, for hardware, etc.	" 6	18 82
45981		Joseph Carr	Horseshoeing, September, 1903	" 6	29 00
45982		Thos. C. Dunham	Varnish	" 6	4 40
45983		P. H. Duffy & Sons.	Coal	" 11	5 75
45984		Department of Correction	Brushes	" 11	36 36
45985		Cornelius Daly	Wood	" 11	15 00
45986		Joseph N. Early	Soap	" 6	15 25
45987		Stohlmann, Pfarre & Co.	Surgical instruments	" 11	11 50
45988		The Kny-Scheerer Co.	Catheters, etc.	" 11	7 43
46134	17	Bogota Coffee Company	On account of Contract No. 6969, for coffee	" 6	156 12
46135		F. J. Dessoir	On account of Contract No. 7025, for groceries	" 6	75 72
46136		Conron Bros.' Company	On account of Contract No. 7357, for poultry	" 16	371 14
46137		Conron Bros.' Company	On account of Contract No. 7357, for poultry	" 16	346 96
46138		Wm. Turner Gillott	On account of Contract No. 6936, for groceries	" 6	83 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46139		The Kny-Scheerer Company	Air cushion, etc.	" 11	7 38
46140		Walter Hartwig	Packing	" 6	181 08
46141		B. F. Cromwell	Drapery, etc.	" 6	44 64
46142		Chas. H. Heinsohn	Lumber	" 11	31 50
46143		Holland & Webb	Groceries	" 6	20 01
46144		Thos. C. Dunham, Inc.	Paint, etc.	" 11	9 00
46145		Whitall-Tatum Company	Glassware, etc.	" 11	4 87
46276		Bloomingdale Bros.	Scale, etc	" 11	6 64
46277		The Hospital Supply Company	Operating table	Oct. 16	87 50
46278		H. P. Reade Lead Works	Plumbing supplies	Nov. 11	14 07
46279		J. Warren Mead, Agent and Warden, etc.	Wardrobe	" 11	15 00
46280		The Muhlenberg Coal Company	On account of Contract No. 7609, for coal	" 11	21 72
46281		The Muhlenberg Coal Company	On account of Contract No. 7609, for coal	" 6	271 50
46382	18	Chas. Foersch	Hardware	" 11	19 50
46450	19	Chas. F. Mattlage	On account of Contract No. 6935, for provisions, etc	" 6	225 02
46451		Chas. H. Heinsohn.	Lumber	" 11	77 70
46452		Addison Johnson. Agent and Warden	Men's socks	" 11	90 00
46536		Gardner Patterson.	On account of Contract No. 8616, for coal	" 11	96 60
46537		Geo. N. Reinhardt.	On account of Contract No. 7305, for oats	" 6	142 92
46538		John W. Terry	On account of Contract No. 7147, for groceries	" 6	269 54
46849	23	Lloyd I. Seaman & Co.	On account of Contract No. 7148.	" 6	1,266 29
46850		Daniel E. Hewler	On account of Contract No. 6951.	" 11	10 17
46851		Siegel-Cooper Company	Lantern globes, etc.	" 16	47
46984		W. H. Thomas	On account of Contract No. 6780, for fish	" 19	277 93
47083	24	Wm. Turner Gillott	On account of Contract No. 6936, for groceries.	" 11	30 58
47145		The Manhattan Supply Company	On account of Contract No. 7052, for hardware, etc.	" 11	116 45
47146		The Muhlenberg Coal Company	On account of Contract No. 7609, for coal.	" 11	282 36
47147		John H. Meyer	Coal.	" 11	94 40
47293	25	John H. Cooper	Horseshoeing, etc., Gouverneur Hospital.	" 19	25 00
47294		P. H. Duffy & Sons	Carting coal	" 19	31 05
47295		Hugh E. Rae	Horseshoeing.	" 19	30 00
47296		George I. Roberts & Bros. (Inc.)	Valves.	" 19	5 13
47297		Overbeck Bros.	Fruit and vegetables, October, 1903.	" 19	50 00
47298		Siegel-Cooper Company	Toweling.	" 16	84 80
47299		A. G. Mason	X-Ray photography	" 19	65 00
47300		J. Warren Mead, Agent and Warden	Brooms	" 16	151 12
47301		J. Warren Mead, Agent and Warden	Furniture, etc.	Oct. 13	722 00
47302		Whitall-Tatum Company	Bottles.	Nov. 19	54
47424		The Fairbanks Company	Scales.	" 19	12 00
47425		T. J. Dreher	Sponges.	" 19	2 50
47485	27	Siegel-Cooper Company	Flannel.	" 19	64 80
47486		Sibley & Pitman	Door switch.	" 19	1 50
47487		Carll Smith's Sons.	Removing stable manure.	" 19	15 00
47748	30	John Moonan	On account of Contract No. 7023, for hay.	" 19	16 34
47749		John Moonan	On account of Contract No. 7023, for hay.	" 11	81 79
47750		Conron Bros. Company	On account of Contract No. 7357, for poultry.	" 19	448 24
47751		McDermott-Bunger Dairy Company	On account of Contract No. 6819, for milk and cheese	" 19	2,105 02
47752		Catharine H. Bruce.	Rent of No. 123 East Twenty-seventh street, Borough of Manhattan, November, 1903	" 24	150 00
47753		Katharine J. Nagle.	Rent of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, November, 1903	" 24	70 00
47754		John W. Buckley	Boots.	" 19	4 50
47755		Armour & Co.	Ammonia.	" 19	25 25
47756		Bloomingdale Bros.	Trimmings.	" 19	19 40
47757		Chas. Foersch	Teapot, etc.	" 19	11 00
47758		Gas Consumers' Association	Rent, etc., of gas regulators, October, 1903.	" 19	18 00
46596	20	Abraham & Straus.	On account of Contract No. 6999, for groceries	" 6	57 41
46597		Abraham & Straus.	On account of Contract No. 6999, for groceries.	" 11	5 80
46598		John Moonan	On account of Contract No. 7023, for hay	" 6	39 90
46599		Geo. Deyo, Agent and Warden	Pails, etc.	Oct. 13	172 45
46600		Armour & Co.	Shaving soap.	Nov. 11	152 00
46601		Bloomingdale Bros.	Refrigerator, etc.	" 6	16 66
47948	Dec. 1	Sayles-Zahn Company	On account of Contract No. 6759, for meats	" 19	4,840 75
47949		Hugo Fredericks	On account of Contract No. 6949, for bread and rolls.	" 19	734 85
47950		Yawman & Erbe	Guides, etc.	" 19	85 54
47951		The Kny-Scheerer Company	Plate glass.	" 19	59 50
48094	2	John W. Terry	On account of Contract No. 7147, for groceries.	" 19	59 95
48095		Abraham & Straus.	On account of Contract No. 6999, for groceries, etc	" 19	23 20
48096		R. P. Lawless	Potatoes.	" 24	1 83
48097		Martin Sadler	Horseshoeing.	" 24	71 50
48323	3	The New York Telephone Company	On account of Contract No. 7051, for telephone service,	" 24	354 56
48324		Sibley & Pitman	Electrical supplies, etc.	" 24	65 93
48325		Stohlmann, Pfarre & Co.	Surgical instruments	" 24	8 75
48326		McGibbon & Co.	Muslin	" 24	12 87
48327		George M. Adrian.	One month's rent, No. 4 Gouverneur Slip, November, 1903	" 24	15 00
48328		John H. Meyer	Fruit, etc.	" 24	56 56
48526	4	G. Borger	Fruits, etc., October, 1903	" 24	202 07
48527		Edward Murphy	Signs	" 24	42 25
48528		The Kny-Scheerer Company	Canvas covers, etc.	" 24	238 35
48529		The Kny-Scheerer Company	Grooved directors, etc.	" 24	331 42
48530		Troy Laundry Machinery Company (Limited).	Feed apron	" 24	14 00
48531		Waite & Bartlett Manufacturing Company	Tubes	" 24	45 00
48532		Richard Webber	Vegetables, etc.	" 24	29 96
48533		Holland & Webb	Metal polish	" 24	5 76
48534		H. C. Membrauer	Vegetables, etc.	" 24	30 00
48535		Peter Duryea & Co.	Spoons, etc.	" 24	11 82
48536		Consolidated Fire Alarm Company.	Installing, etc., signal box	" 24	50 00
48537		Joseph P. Carr	Horseshoeing, etc.	" 24	29 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48538		Mrs. Helen Jane Capell	One month's rent, premises No. 518 East One Hundred and Twentieth street, Manhattan, November, 1903	" 24	40 00
48825	5	Samuel E. Hunter.	On account of Contract No. 6951, for vegetables	" 24	329 02
48826		Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter, eggs, etc	" 19	140 06
48827		Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter, eggs, etc	" 11	269 18
48828		Seabury & Johnson.	On account of Contract No. 6717, for drugs	" 24	295 00
48829		J. Warren Mead, Agent and Warden of Auburn Prison	Table	" 24	97 94
48830		Thomas C. Dunham	Painters' Supplies	" 30	33 60
48831		Thomas C. Edmonds & Co.	Window glass	" 30	5 04
48832		Charles H. Heinsohn	Ceiling	" 30	15 18
48833		John Greig	Boiler compound, etc.	" 30	63 16
48834		Robert F. Ferguson	Pins, etc.	" 30	20 13
48835		Holland & Webb	Metal polish	" 30	28 32
48836		J. Edward Pope	One month's rent, No. 224 East Twenty-fifth street, November, 1903	" 30	17 00
48837		Bloomingdale Bros.	Muslin	" 30	40 65
48838		B. F. Cromwell	Rubber sheeting	" 30	36 72
48839		Candee & Smith	Cement, etc.	" 30	6 00
48840		George Deyo, Agent and Warden	Toweling, etc.	" 30	243 97
48841		The Hospital Company	Tables, etc.	" 30	329 67
48842		H. P. Read Lead Works	Plumbers' Friends, etc.	" 30	4 12
48880	7	George N. Reinhardt	On account of Contract No. 7305, for oats	" 30	141 50
48881		H. Kohnstamm & Co.	Soda, etc.	" 30	31 75
48882		Stanley & Patterson	Insulating joints	" 30	3 00
48883		Abraham & Straus.	Crockery	" 30	59 78
48884		D. H. McIlvain	Polish	" 30	2 00
48885		Robert F. Ferguson	Pins, etc.	" 30	4 78
48942		The Kny-Scheerer Company	Metal boxes, etc.	" 30	40 20
48943		R. H. Macy & Co.	Hat	" 30	2 86
48944		A. Gunnison & Co.	Oil	" 30	9 66
48945		Cornelius Daily	Wood	" 30	10 00
48946		Johnson & Johnson	On account of Contract No. 6778, for cotton, etc.	" 24	135 00
48947		John Moonan	On account of Contract No. 7023, for hay	" 30	55 45
48948		The Manhattan Supply Company	On account of Contract No. 7052, for hardware, etc.	" 24	16 20
48949		Joseph N. Early	On account of Contract No. 7024, for dry goods, etc	" 24	4 90
48950		Holland & Webb	On account of Contract No. 6952, for notions, etc	" 24	9 28
49061	8	Robert P. Lawless.	On account of Contract No. 8706, for potatoes	" 24	283 46
49062		Peale, Peacock & Kerr, of New York	On account of Contract No. 7656, for coal	" 30	1,589 81
49063		Wm. Turner Gillott	On account of Contract No. 6936, for groceries	" 30	262 06
49064		Abram L. Hirsh	Ammonia	" 30	48 00
49065		Abram L. Hirsh	Chloride of lime	" 30	9 24
49066		Peter Duryea & Co.	Hardware	" 30	6 35
49067		Yawman & Erbe Mfg. Company	Cabinets, etc.	" 6	576 63
49068		Joseph N. Early	Tea, etc.	" 30	54 66
49069		Robert S. Morison.	Window glass	" 30	38 82
49192		J. Ellwod Lee Company	On account of Contract No. 6777, for gauze, etc	" 24	1,156 00
49193		Charles F. Mattlage	On account of Contract No. 6935, for provisions, etc.	" 30	302 35
49194		Chas. H. Heinsohn	Wood	" 30	22 50
49195		John Wanamaker	Frames, etc.	" 30	43 60
49196		Welsbach Gas Light Company	Mantles, etc.	" 30	5 70
49197		Addison Johnson, as Agent and Warden	Hosiery, slippers, etc.	" 30	323 21
40198		Siegel-Cooper Co.	Lunch baskets	" 30	11 40
49199		Tengwall File and Ledger Company of New York	Files	" 30	34 70
49238	9	Robert C. Ogden	On account of Contract No. 6890, for crockery, etc	" 30	19 30
49239		Chas. Foersch	Various supplies	" 30	56 69
49388	10	A. L. DeGroff	On account of Contract No. 7126, for groceries	" 30	474 35
49389		The Frank Richards Laundry Supply Company	On account of Contract No. 7393, for laundry supplies	" 30	229 95
49390		F. J. Dessoir	On account of Contract No. 7025, for groceries	" 30	15 37
49391		R. C. Withaus & Co.	Groceries, etc.	" 30	142 84
49392		Yawman & Erbe Manufacturing Company	Roller copies	" 24	380 00
49393		Edwards & Co.	Glasses and papers	" 30	5 00
49394		Brown's Insecticide Company	Work of extermination	" 19	27 00
49669	11	Bogota Coffee Company	On account of Contract No. 6969, for coffee	" 30	303 72
49670		Wm. Krafft	Surgical instruments	" 30	116 65
49765	14	Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs	" 30	1,099 59
49766		Joseph N. Early	On account of Contract No. 7024, for dry goods	" 30	474 60
49809		Holland & Webb	On account of Contract No. 6950, for notions	" 30	54 36
49810		John W. Terry	On account of Contract No. 7147, for groceries	" 24	13 00
49811		John W. Terry	On account of Contract No. 7147, for groceries	" 30	691 27
50115	16	The Closter Shading Company	Shades, etc.	Dec. 10	8 75
50116		D. J. Barry & Co.	Sleeve iron	" 10	47
50117		John W. Buckley	Hose	" 10	7 17
50118		The George Ermold Company	Syringe	" 10	2 50
50315	17	Charles H. Heinsohn	Chair seats	" 10	7 50
50316		Cornelius Daily	Wood	" 10	5 00
50317		A. Gunnison & Co.	Charcoal	" 10	5 44
50318		E. A. Holmberg	Paint	" 10	4 00
50319		John W. Terry	Flour	" 10	8 80
50310		Walter Hartwig	Hospital supplies	" 10	9 02
50311		Page, Dennis & Co.	Scale	" 10	7 50
50312		Robert F. Ferguson	Diapering	" 10	7 00
50313		Holland & Webb	Canton flannel	" 10	27 65
50314		J. M. Horton Ice Cream Company.	Ice cream	" 10	64 20
50315		Candee & Smith	Sand	" 10	3 00
50316		B. F. Cromwell	Rubber coat	" 10	3 50
50317		Department of Correction	Brushes, etc.	" 10	24 37
50318		Joseph N. Early	Toilet paper	" 10	28 00
50319		Eimer & Amend	Grubler's blue, etc	" 10	7 10
50459	18	Abraham & Straus.	On account of Contract No. 6999, for groceries	" 10	59 62
50460		W. H. Thomas	On account of Contract No. 6780, for fish	" 15	216 00
50461		Gardner Patterson	On account of Contract No. 8616, for coal	" 10	64 40
50462		Addison Johnson, Agent and Warden	Bureau	" 10	8 50
50463		James M. Shaw & Co.	Dishes	" 10	1 92
50464		Holland & Webb	String beans	" 10	9 03
50465		Raynor-Perkins Envelope Company.	Pouches	" 10	10 00
50466		Siegel-Cooper Company	Chamois	" 10	6 30
50467		Hull, Grippen & Co.	Register	" 10	9 75
50468		Gas Consumers' Association	Rental of gas regulators, etc., November, 1903	" 10	18 00
50469		A. Gunnison & Co.	Cylinder oil	" 10	9 57
50470		William T. Gillott	Nuts and raisins	" 10	28 60
50471		Charles Foersch	Grate bars	" 10	56 20
50472		Bellevue Training School for Women Nurses.	Maintenance of Nurses, November, 1903	" 10	2,520 00
50604		F. J. Dessoir	On account of Contract No. 7025, for groceries	" 10	150 49
50605		The Muhlenberg Coal Company	On account of Contract No. 7609, for coal	" 10	271 50
50622	19	Fred A. Ross	Services as Fire Instructor	" 10	150 00
50623		James Reilly Repair and Supply Company	On account of Contract No. 7308, for hardware, etc	" 10	99 50
50624		Samuel E. Hunter	Groceries, etc.	" 10	146 00
50625		The Hospital Supply Company	Wheel stretcher	" 10	80 00
50626		K. Kohnstamm & Co.	Laundry nets	" 10	42 00
50785	21	Lewis Batting Co.	On account of Contract No. 6731, for gauze	" 10	1,195 00
50786		Charles F. Mattlage	On account of Contract No. 6935, for provisions, etc	" 10	34 98
50786		J. Warren Mead, Agent and Warden. etc	Bed	" 10	5 27
50788		The Kny-Scheerer Company	Instrument sterilizer	" 10	139 72
50789		Samuel Lewis	Mirrors, etc.	" 10	35 29
50984	22	Hugh E. Ray	Horseshoeing	" 15	28 75
50985		Wappler Electric Controller Company	Controller	" 15	10 80
50986	22	Brown's Insecticide Company	Extermination of vermin, November, 1903	" 15	27 00
50987		H. C. Munbrauer	Fruit, etc.	" 15	30 00
50988		John F. Meyer	Coal	" 15	94 40
50989		John H. Cooper	Horseshoeing	" 15	25 00
50990		Joseph P. Carr	Horseshoeing	" 10	29 00
50991		The Kny-Scheerer Company	Basswood splints, etc	" 15	48 65
50992		Lord & Taylor	Rugs	" 15	190 00
50993		Martin Sadler	Horseshoeing	" 15	65 00
50994		Siegel, Cooper Company	Chairs	" 10	3 50
50995		Richard Webber	Fruit, etc.	" 15	30 00
50996		Overbeck Bros.	Vegetables, etc.	" 15	50 00
50997		Abraham & Straus.	Crockery	" 15	15 04
51180	23	John W. Brannan, as President	Amount of Requisition No. 7, for incidental expenses	" 15	300 00
51181		Chas. Foersch	Cuspidors, etc.	" 15	16 23
51182		Wm. F. Ford &Co.	Pulitzer bags	" 15	3 50
51183		Chas. H. Heinsohn	Lumber	" 15	14 50
51184		Chas. H. Heinsohn	Lumber	" 15	7 50
51185		Sibley & Pitman	Saddle staples	" 15	2 40
51186		Carle Smith's Sons	Removing manure	" 15	15 00
51268	24	McDermott-Bunger Dairy Company	On account of Contract No. 6918, for milk and cream	" 15	2,027 35
51269		Sayles, Zahn Company	On account of Contract No. 6759, for meats	" 15	4,267 15
51382	28	Lloyd I. Seaman & Co.	On account of Contract No. 7148, for butter and eggs, etc.	" 10	620 70
51383		Conron Bros. Company	On account of Contract No. 7357, for poultry	" 15	834 08
51384		Hugo Fredericks	On account of Contract No. 6949, for bread, etc	" 15	696 44
51385		Joseph N. Early	On account of Contract No. 7024, for dry goods, etc	" 10	25 40
51386		O. G. Mason	X-ray photography	" 15	89 00
51387		Walter Harting	Supplies, etc.	" 15	191 88
51629		R. H. Macy & Co.	Cap	" 10	5 72
51630		Hall & McCully	Veterinary services, November, 1903	" 15	34 00
			Total		$96,589 48

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

				1903.		
39698	Oct.	5	Mellor & Potts	Painting	Sept. 9	$200 00
40647		9	John Wanamaker	Awning	Oct. 2	2 75
40648			The Kny-Scheerer Company	Repairs to instruments, etc	" 2	9 65
40649			Ronalds & Johnson Company	Sink, etc.	" 2	24 50
40804			Hull, Grippen & Co.	Repairing scale	" 2	2 50
40805			Chas. Langbein	Instruments	" 2	65 75
41921		12	Peter Steyn	Repairs to gas supplies	" 2	30 00
41922			Otis Elevator Company	Shortening elastic engine belt	" 2	9 00
41923			The J. L. Mott Iron Works	Adjusting trap standard	" 2	7 82
40924			J. & L. Moreland Company	Changing partition	" 2	3 00
40925			Bloomingdale Bros.	Repairing shades	" 2	13 00
42234		20	Joseph Miller	Boiler	" 13	23 00
42235			Geo. I. Roberts & Bros., Incorporated	Resetting faucet	" 13	75
42360		21	Otis Elevator Company	Repairing elevator	" 16	20 54
42440			Uvalde Asphalt Paving Company	Repairing asphalt pavement	" 13	197 17
42441			The Kny-Scheerer Company	Repairing instruments, etc	" 16	15 85
42527		22	John C. Henry	Repairing stable, etc	" 13	26 25
42652		23	The Kny-Scheerer Company	Repair work	" 13	113 00
42653			The United States Fire Extinguisher Manufacturing Company	Fire extinguishers	" 13	576 00
43183		27	The Kny-Scheerer Company	Repairs to apparatus, etc	" 16	79 10
43346			Chas. J. Tagliabue.	Repairing thermometers	" 16	3 00
43347			Goetz Manufacturing Company	Chandeliers	" 16	32 50
43348			Chas. Langbein	Repairs to instruments	" 16	53 05
43349			Monroe M. Golding	Plumbing work, etc	" 16	34 00
43350		29	Swift & Lewis Company	X-ray coil, etc	" 16	224 20
43825			The Geo. F. Blake Manufacturing Company	Labor and material for repairing pump	" 16	35 00
43826			The American Laundry Machinery Company	Pulley and shaft	" 16	4 75
43827			The American Laundry Machinery Company	In full of Contract No. 7208 (less repairing security), for additions and alterations to laundry machinery in Bellevue Hospital	" 2	1,120 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44967	Nov. 9	The Manhattan Time Recording Company	Repairing time stamp	" 30	8 00
44968		The Kny-Scheerer Company	Repairing chairs and tables	" 30	80 75
44969		The Meyer-Sniffen Company, Limited	St. Lawrence hopper	" 30	12 00
45137	10	P. J. Duff	Blow-off cocks, etc.	" 30	36 50
45272		Monroe M. Golding	Repairing plumbing	" 30	302 76
45687	13	The Kny-Scheerer Company	Repairs to sterilizers, etc.	Nov. 6	13 25
45688		Raab Iron Works Company	Gratings	Oct. 30	104 00
45790		Frank Richter & Bro.	Cleaning sink	Nov. 6	5 15
45791		Waite & Bartlett Manufacturing Company	Cleaning, etc., static machine	" 6	25 00
45792		Joseph Miller	Plumbing work	" 6	26 00
46146	17	Chas. Langbein	Repairing wagon blades, etc.	" 11	49 50
46147		The Nutts & Newton Company	Plumbing	" 11	58 00
46282		Baerlocher & Ohman	Metal ceilings	" 6	22 50
46453	19	Arthur Bassett & Co.	Wire work	" 11	34 00
47426	25	The Kny-Scheerer Company	Repairs to dressing sterilizer	" 19	8 50
47759		Charles Foersch	Repairing pipe, etc.	" 19	6 00
47760		Wait & Bartlett Manufacturing Company	Static circle, etc.	" 19	14 20
47761		Charles J. Tagliabue	Repairing sterlizing thermometers	" 19	3 50
48098	Dec. 2	The American Laundry Machine Company	In full of Contract No. 7208, for additions and alterations to laundry machinery in Bellevue Hospital	" 6	124 50
48099		Charles Langbein	Repairing instruments	" 24	17 50
48100		Siegel-Cooper Company	Recaning chairs	" 7	29 50
48329	3	F. J. Maeder	Sign	" 7	15 00
48539	4	Monroe M. Golding	Painting roof, etc.	" 19	102 50
48540		J. H. Adamson	Furnishing, etc., shelving	" 30	16 20
48541		Monroe M. Golding	Repairs to roof, etc.	" 24	223 00
48843	5	Story & Fleckinger	Repairing wall, etc.	" 24	127 00
48844		Monroe M. Golding	Putting in water closet, etc.	" 30	7 00
48951	7	The Kny-Scheerer Company	Repairing gas bracket	" 30	2 50
49070	8	Joseph Hoffman	Installing fire alarm system	" 24	138 00
49071		Joseph Miller	Repairs to furnace	" 30	9 75
49767	14	J. J. McQuade	Repairs to roadway at Fordham Hospital	" 30	532 00
50320	17	Baerlocher & Ohman	Metal ceiling painted	Dec. 10	45 00
50321		Charles Foersch	Lining ice box	" 10	4 50
50322		Monroe M. Golding	Connecting washing machine, etc.	" 10	51 00
50606	18	Charles Langbein	Repairing instruments, etc.	" 10	41 25
50607		Charles Foersch	Repairs to windows, etc.	" 10	165 00
50790	21	The Kny-Scheerer Company	Repairing chairs, etc.	" 10	122 00
50791		Story & Fleckinger	Repairing ceiling	" 10	19 50
51000	22	Sibley & Pitman	Electrical supplies, etc.	" 15	98 45
51001		The Kny-Scheerer Company	Repairing battery	" 15	17 60
51187	23	Hugh H. Williams	Repairs to roof, etc.	" 15	18 50
51794	29	P. J. Duff	Renewing pipes, etc.	" 15	90 00
			Total		$5,753 49

Rents, 1903.

				1903.	
40642	Oct. 9	Henry W. Aube, Esq., as Receiver of premises of Mary D. Eden	Rent of premises on northwest corner of Aqueduct avenue and St. James street, Borough of The Bronx, July, August and September, 1903	Oct. 2	$1,275 00
45258	Nov. 11	Jacob W. Jackson and Benjamin Jackson	Rent of premises No. 622 Water street, Borough of Manhattan, April, May and June, 1903	July 24	300 00
45259		Jacob W. Jackson and Benjamin Jackson	Rent of premises No. 622 Water street, Borough of Manhattan, quarter ending October, 1903.	Oct. 16	300 00
46133	17	Silas Downing, Henry C. Collins and Grace Collins	Rent of Harlem Hospital, north side of East One Hundred and Twentieth street, between Pleasant avenue and Harlem river, Borough of Manhattan, quarter ending November 1, 1903.	Nov. 11	1,500 00
			Total		$3,375 00

Clothing for Insane Patients, 1903.

				1903.	
42237	Oct. 20	Geo. Deyo, Agent and Warden	Wrappers, etc.	Oct. 13	$111 34
42238		Addison Johnson, as Agent and Warden	Vests, suits, etc.	" 13	369 20
43184	27	Robert Ferguson	Suspenders.	" 16	21 25
45690	Nov. 13	Geo. Deyo, Agent and Warden	Wrappers, etc.	Nov. 6	57 81
45691		Robert F. Ferguson	Straw hats.	" 6	7 92
45924	14	Addison Johnson, as Agent and Warden	Shoes, clothing, etc.	" 6	541 70
48886	Dec. 7	Nathaniel Fisher & Co.	Shoes.	" 30	3 20
49182	8	Robert F. Ferguson	Hats, etc.	" 30	203 04
50323	17	Geo. Deyo, Agent and Warden	Clothing.	Dec. 10	225 41
50998	22	Addison Johnson, as Agent and Warden	Clothing	" 10	2,109 10
			Total		$3,649 97

New Ambulance, Horses, Harness and Repairs, 1903.

				1903.	
40353	Oct. 7	Hugh E. Rae	Horseshoeing, etc.	Oct. 12	$51 50
40533	8	Chas. Barry	Repairs to ambulance	"	34 05
40802	9	Wm. Crosbie	Repairs to harness, etc.	"	25 60
40803		Jos. P. Carr	Horseshoeing	"	63 00
40926	12	Geo. Worthington	Whips, etc.	"	10 98
40927		The Akron Rubber Tire Company	Rubber tires, etc.	"	58 50
40928		Carll Smith's Sons	Removing manure, July, 1903	"	15 00
40929		Martin Sadler	Horseshoeing	"	157 63
40930		John H. Cooper	Horseshoeing	"	50 00
41224	13	Studebaker Bros. Company of New York	Fly nets, etc.	"	4 53
41920	19	Hall & McCully	Veterinary services, from July 7 to August 26, 1903	"	50 00
42236	20	Schildwachter Carriage Company	Repairing ambulance	"	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42361	21	Chas. Barry	Repairing ambulance, etc.	"	260 00
42362		Thos. J. Dreher	Harness, etc.	"	1 75
42528	22	Carll Smith's Sons	Removing manure	"	15 00
42828	24	Studebaker Bros. Company of New York	Dressing, etc.	"	2 60
42829		The I. S. Remson Manufacturing Company	Wire bits	"	25
42830		Geo. Worthington	Whips	"	7 25
42900	26	Ferdinand R. Horn	Harness, etc.	"	50
44875	7	The Diamond Rubber Company	Re-rubbering wheels, etc.	"	101 00
44876		Schildwachter Carriage Company	Repairs to ambulance	"	5 00
45138	10	Wm. Crosbie	Repairs to harness	"	19 25
45271	11	Hall & McCully	Veterinary service, from September 14 to September 16, 1903	"	18 00
45689	13	Akron Rubber Tire Company	Rubber tires	"	56 00
45793		Ferdinand R. Horn	Rosettes	"	6 60
46148	17	Geo. Worthington	Harness hangers	"	9 99
46149		The Akron Rubber Tire Company	Resetting tires, etc.	"	6 00
46454	18	Chas. Barry	Repairs to ambulance, etc.	"	25 90
47427	25	Wm. Crosbie	Repairs to harness, etc.	"	7 75
48101	Dec. 2	The Republic Rubber Company	Rubber tires, etc.	"	18 50
48102		Ferdinand R. Horn	Harness	"	4 00
48103		Hall & McCully	Professional services, from October 17 to October 26, 1903	"	24 00
48845	5	T. J. Dreher	Heavy pipe collars	"	10 00
48887		Chas. Barry	Axle washers	"	1 50
49180	8	Geo. Worthington	Harness hangers, etc.	"	41 91
49181		Studebaker Bros. Company of New York	Hand clippers	"	8 10
50119	16	Chas. Barry	Repairing ambulance	"	17 60
51002	22	The I. S. Remsen Manufacturing Company	Sponges	"	9 00
51003		Fred. E. McEwen, the Republican Rubber Company	Rubber tire, etc.	"	67 00
51388	28	Ferdinand R. Horn	Clipping shears, etc.	"	28 49
51631		Mutual Stamping Company	Carriage heaters	"	51 00
			Total		$1,354 73

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1903.

				1903.	
39617	2	J. H. Timmerman, City Paymaster	Payroll of Mechanics' Workhouse, Blackwell's Island, September, 1903	Oct. 2	$34 50
43295	27	J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, October, 1903	" 26	3,19[illegible] 97
43296		J. H. Timmerman, City Paymaster	Payroll of City Prison, October, 1903	" 26	3,939 14
43297		J. H. Timmerman, City Paymaster	Payroll of steamboats, October, 1903	" 23	1,909 77
43298		J. H. Timmerman, City Paymaster	Payroll of Central Office, October, 1903	" 23	1,088 33
43299		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, October, 1903.	" 24	1,370 27
43300		J. H. Timmerman, City Paymaster	Payroll of District Prisons, October, 1903	" 24	2,933 24
43301		J. H. Timmerman, City Paymaster	Payroll of Storehouse, October, 1903	" 24	315 82
43302		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, October, 1903	" 23	474 96
43303		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., October, 1903	" 23	958 33
43635	29	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, October, 1903.	" 27	66 66
43685		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, October, 1903	" 28	5,390 77
44514	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Mechanics' Workhouse, Blackwell's Island, October, 1903	Nov. 5	40 50
45379	12	J. H. Timmerman, City Paymaster	Supplementary payroll of City Prison, October 21 to October 31, 1903	" 11	38 50
45380		J. H. Timmerman, City Paymaster	Supplementary payroll of City Prison, October 19 to 20, 1903	" 11	7 00
46859	23	J. H. Timmerman, City Paymaster	Payroll of Central Office stables, November, 1903	" 17	474 96
46860		J. H. Timmerman, City Paymaster	Payroll of Commissioner, November, 1903	" 17	958 33
46861		J. H. Timmerman, City Paymaster	Payroll of Central Office, November, 1903	" 17	1,088 33
47611	28	J. H. Timmerman, City Paymaster	Payroll of City Prison, November, 1903	" 27	3,696 53
47612		J. H. Timmerman, City Paymaster	Payroll of Physician, etc., November, 1903	" 27	2,933 24
47613		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, November, 1903	" 27	5,108 37
47614		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, November, 1903	" 27	1,269 95
47615		J. H. Timmerman, City Paymaster	Payroll of General Storekeeper, November, 1903	" 27	315 82
47616		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, November, 1903	" 27	3,007 38
47916	30	J. H. Timmerman, City Paymaster	Payroll of steamboats, November, 1903	" 30	1,897 97
48256	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, November, 1903	" 30	59 99
48466		J. H. Timmerman, City Paymaster	Payroll of Mechanics' Workhouse, Blackwell's Island, November, 1903	Dec. 3	291 50
48467		J. H. Timmerman, City Paymaster	Supplementary payroll of Branch Workhouse, Hart's Island, November, 1903	" 3	90 00
48489		J. H. Timmerman, City Paymaster	Supplementary payroll of City Prison, November, 1903	" 3	301 00
48490		J. H. Timmerman, City Paymaster	Supplementary payroll of New York Penitentiary, December, 1903	" 3	315 00
51172	23	J. H. Timmerman, City Paymaster	Payroll of Central Office, December, 1903	" 22	1,088 37

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51173		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903	" 22	958 37
51174		J. H. Timmerman, City Paymaster..	Payroll of Central Office stables, December, 1903	" 22	475 44
51604	28	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, December, 1903	" 28	66 66
51643	29	J. H. Timmerman, City Paymaster..	Payroll of steamboats, December, 1903	" 28	1,886 29
51654		J. H. Timmerman, City Paymaster..	Payroll of New York Penitentiary, December, 1903	" 28	5,110 89
51655		J. H. Timmerman, City Paymaster..	Payroll of Keeper, etc., December, 1903	" 28	1,310 92
51656		J. H. Timmerman, City Paymaster..	Payroll of City Prison, Blackwell's Island, December, 1903	" 28	3,736 19
51657		J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Blackwell's Island, December, 1903	" 28	3,077 13
51658		J. H. Timmerman, City Paymaster..	Payroll of District Prisons, December, 1903	" 28	2,942 62
51650		J. H. Timmerman, City Paymaster..	Payroll of Store House, December, 1903	" 28	315 98
51896	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Penitentiary, March, April, May, June, July and August, 1903	" 30	900 00
			Total		$65,445 39

Supplies and Contingencies, 1903.

				1903.		
39358	Oct.	1	A. Gunnison & Co.	On account of Contract No. 6818, for oils	Sept. 12	$62 05
39359			De Lota Stables...	Boarding horses, August, 1903....	" 22	50 00
39360			F. J. Dessoir	Thyme	" 22	4 80
39361			Wm. Kelly	Horseshoeing	" 22	6 00
39362			The Manhattan Supply Company ..	Flint paper, etc	" 22	1 10
39363			A. D. Matthews' Sons	Supplies	" 22	270 84
39364			Chas. Benn	Disbursements, September 8, 1903	" 10	25 00
39365			S. D. Worthington & Co.	Hoisting harness	" 22	19 00
39366			A. Gunnison & Co.	Oil	" 22	64 27
39367			Hull, Grippen & Co	Hammers	" 22	2 28
39368			Hull, Grippen & Co	Saws	" 22	1 25
39369			Hull, Grippen & Co	Brads	" 22	60
39370			Abram L. Hirsh...	Witchhazel	" 22	75
39371			Edward G. Shepard.	Hardware, etc.	" 22	556 88
39547		2	John Wanamaker .	Shades, etc.	" 22	78 43
39548			Edwin W. Hiscox..	On account of Contract No. 6708, for groceries	" 22	102 04
39813		5	W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs	" 22	167 40
39814			Armour & Co.....	On account of Contract No. 6652, for groceries	" 22	141 68
39715			United National Bank, assignee of Ledyard Avery .	On account of Contract No. 6651, for butter	" ..	385 09
39816			F. J. Dessoir.....	On account of Contract No. 6782, for groceries	" ..	145 50
39817			Chas. F. Mattlage..	On account of Contract No. 6654, for provisions, etc	" ..	114 05
39818			Dr. Michael J. Murphy	Professional services	" 29	10 00
39819			D. H. McIlvain ...	Ammonia, etc.	" 29	1 10
39820			Peter J. Constant ..	Supplies	" 29	38 75
39821			The Antozone Chemical Company	Disinfectants	" 28	169 00
39822			James Reilly Repair and Supply Company	Iron pots	" 29	3 06
39823			James Reilly Repair and Supply Company	Hardware	" 29	6 30
39824			D. H. McIlvain....	Supplies	" 28	12 09
39825			D. H. McIlvain....	Supplies	" 29	1 43
39826			A. Newcomb	Typewriting	" 22	42 83
39827			Edward G. Shepard	On account of Contract No. 8649, for hardware	" 30	134 77
40237		7	Chas. Benn	Disbursements, September, 1903..	Oct. 3	61 64
40238			Wm. M. Montgomery	On account of Contract No. 6648, for ice	Sept. 22	1,163 26
40239			Matthew Wilson ..	On account of Contract No. 7270, for coal	" 22	33 54
40240			Frank M. Reilly...	Fruits, etc.	" 28	76 65
40241			Peter J. Constant..	Shoe knives	" 28	80
40242			Police Department of The City of New York	Testing boilers, Certificates Nos. 15847 and 16455	" 29	4 00
40243			Addison Johnson, Agent and Warden	Mats, etc.	" 28	37 80
40244			R. S. Luqueer & Co.	Salt bricks	" 29	7 00
40245			P. J. Loughran.....	Horseshoeing, etc., August, 1903.	" 28	24 50
40246			Edward B. Fox.....	Photographing supplies	" 28	1 25
40247			Henry Gade	Straw paper	" 29	10 20
40248			Hodgman Rubber Company	Rubber coat	" 29	5 00
40249			Holland & Webb...	Buttons	" 28	1 62
40250			James Reilly Repair and Supply Company.....	Steam kettle	" 28	148 00
40251			A. D. Matthews' Sons	Supplies	" 28	119 49
40252			R. H. Macy & Co..	Supplies	" 29	34 20
40253			Moran Photo Supply Company...	Rubber slides	" 29	8 40
40321			Charles F. Mattlage & Son.....	Salt pork	" 29	72 00
40527			George N. Reinhardt	On account of Contract No. 6893, for forage	" 28	391 55
41065		12	A. Gunnison	On account of Contract No. 6818, for oils	Aug. 25	8 74
41066			Propeller Marjoret, Dailey's Towing Line	Towing	Sept. 22	8 00
41067			M. O'Brien & Son.	Fruits	" 22	66 79
41225		13	Samuel E. Hunter..	On account of Contract No. 6653, for groceries, etc	" 31	779 26
41414		14	Edward West	On account of Contract No. 6645, for fish, etc	Oct. 19	399 82
41599		15	Valvoline Oil Company.....	Cylinder oil	" 19	58 68
41600			Edward G. Shepard	Cast-iron rollers	" 19	12 48
41762		16	Matthew Wilson...	On account of Contract No. 7270, for coal	" 19	16 77
41763			Thomas W. Hynes, as Commissioner.	Disbursements for postage stamps, etc.	" 7	99 00
41764			Peter J. Constant..	Cloth	" 12	227 25
41765			William Anderson..	Naphtha	" 9	16 00
41981		19	Arthur L. De Groff.	On account of Contract No. 6650, for groceries, etc	" 9	55 00
41982			Edwin W. Hiscox..	On account of Contract No. 6708, for groceries, etc	" 9	2,288 90
41983			Edward G. Shepard.	In full Contract No. 8649, for hardware	" 9	17 20
41984			Peter J. Constant...	Towels, etc.	" 9	24 97
41985			George Deyo, Agent and Warden....	Toweling	" 9	195 00
41986			Manhattan Electrical Supply Company	Shade rollers	" 9	3 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41987		A. D. Matthews' Sons	Gas brackets, etc	" 9	2 46
42119		Fleischmann & Co..	Yeast	" 9	78 00
42120		Fred. Figge	Lard, etc.	" 9	64 15
42121		Armour & Co.....	On account of Contract No. 6652, for groceries, etc	" 9	131 90
42122		Harry Balfe	On account of Contract No. 6980, for groceries, etc	" 9	378 51
42123		Peter J. Constant...	In full Contract No. 6742, for dry goods	" 12	682 40
42124		John W. Terry.....	On account of Contract No. 6961, for groceries	" 9	69 00
42239	20	Charles F. Mattlage.	On account of Contract No. 6654, for provisions, etc	" 9	184 86
42240		D. H. McIlvain....	Butts	" 14	1 98
42241		Carl Smith's Sons..	Removing stable manure	" 14	25 00
42242		P. J. Loughran ...	Horseshoeing	" 14	26 50
42243		William Kelly	Horseshoeing	" 14	6 00
42244		The Kny - Scheerer Company.....	Supplies	" 14	1 04
42245		John W. Buckley...	Hose, couplings, etc	" 14	67 04
42246		Moran Photo Supply Company ...	Photographic supplies	" 14	4 12
42247		The Mattatuck Manufacturing Company.....	Handcuffs	" 9	19 50
42387	21	William M. Montgomery	On account of Contract No. 6648, for ice	" 14	55 39
42388		The United National Bank of New York City, Assignee of Ledyard Avery	On account of Contract No. 6651, for butter	" 14	287 14
42389		Samuel E. Hunter..	On account of Contract No. 6653, for groceries	" 14	838 10
42390		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs	" 14	124 95
42391		Addison Johnson, Agent and Warden	Mats, etc.	" 14	39 70
42392		Julius J. Brumel...	Disbursements, September, 1903.	" 14	3 00
42393		James Reilly Repair and Supply Company	Wire matting	" 14	26 00
42394		The Vienna Window - Cleaning Company, Kadish & Fraad, proprietors	Cleaning glass windows, September, 1903	" 14	27 00
42395		The Yale & Towne Manufacturing Company	Keys	" 14	10 50
42472		Trow Directory, Printing and Bookbinding Company...	Directories	" 14	21 00
42473		John E. Van De Carr	Disbursements, September, 1903.	" 14	5 10
42474		Matthew Wilson...	On account of Contract No. 7270, for coal	" 14	16 77
42475		Peale, Peacock & Kerr (Inc.)	On account of Contract No. 8683, for coal	" 14	986 87
42598		New York Telephone Company	On account of Contract No. 7047, for telephone service, August and September, 1903.	" 14	596 52
42599		Holland & Webb..	Dry goods, etc	" 14	72 83
42600		Department of Correction	Brushes	" 14	9 00
42601		De Lota Stables, W. W. Dickey, V. S.	Boarding horses	" 14	50 00
42943	26	F. J. Dessoir.....	On account of Contract No. 6782, for groceries, etc	" 14	54 00
42944		A. Gunnison & Co.	On account of Contract No. 6818, for oils	" 14	126 85
42945		A. Gunnison & Co.	In full of Contract No. 6661, for extract of lemon and vanilla.	" 14	118 30
42946		Sayles, Zahn Company, assignee of Wulf & Ehler ..	On account of Contract No. 6617, for meats	" 15	5,396 12
42947		Edward G. Shepard	Screws	" 16	2 10
42948		Siegel, Cooper Company	Pitchers	" 15	16 80
42949		John E. Van De Carr	Disbursements, August, 1903....	" 15	3 10
42950		John Wanamaker..	Rent of piano, October 3 to January 3, 1903	" 16	28 00
42951		Geo. I. Roberts (Inc.)	Supplies	" 16	15 19
42952		Hull, Grippen & Co.	Casters and bit	" 16	1 03
42953		Siegel, Cooper Company	Clothing	" 16	30 00
42954		Samuel Lewis.....	Harness, etc.	" 14	49 00
43305	27	Frank M. Reilly...	Fruits	" 15	77 55
43306		M. O'Brien & Son	Vegetables, etc.	" 15	64 13
43636	29	Edward G. Shepard	Locks, etc.	" 22	8 82
43637		D. H. McIlvain...	Mantles	" 22	19 50
43638		Geo. N. Reinhardt.	On account of Contract No. 6893, for forage, etc	" 16	271 95
43639		Henry Balfe.....	On account of Contract No. 6980, for groceries	" 16	107 00
43640		Armour & Co.....	On account of Contract No. 6652, for groceries	" 16	29 37
43923	30	Chas. S. Phillips..	On account of Contract No. 8757, for coal	" 22	4,146 09
43924		Chas. S. Phillips...	On account of Contract No. 8757, for coal	" 15	454 55
43925		Chas. S. Phillips...	On account of Contract No. 8757, for coal	" 14	3,174 28
43926		Matthew Wilson...	On account of Contract No. 7270, for coal	" 22	61 79
43927		Matthew Wilson...	On account of Contract No. 7270, for coal	" 16	27 95
43928		G. W. Lincoln....	Rubber bed rings, etc	" 22	71 15
43929		John Wanamaker..	Table covers	" 22	6 30
43930		Clark & Wilkins...	Sawdust	" 22	10 50
43931		Curtis & Blaisdell..	Coal	" 22	75 00
44152	Nov. 2	The United National Bank of New York, assignee of Ledyard Avery	On account of Contract No. 6651, for butter	" 22	129 20
44153		Charles F. Mattlage	Salt pork	" 28	19 00
44154		J. Warren Mead, Agent and Warden, etc.....	Blankets	" 14	331 50
44155		Geo. Upington ...	Directory	" 22	7 50
44156		Trow Directory, Printing and Bookbinding Co.	Directory	" 23	7 50
44322	4	John W. Terry....	Soapine	" 28	4 10
44323		Department of Correction	Stencil brushes	" 28	2 31
44324		John Greig	Lard oil	" 22	26 00
44325		J. Warren Mead, Agent and Warden, etc.....	Bureaus, etc.	" 28	52 00
44326		The Police Commissioner of the Police Department, New York.....	Testing boilers, Certificate No. 17251	" 28	4 00
44327		Peter J. Constant..	Horse liniment, etc	" 28	11 50
44328		Curtis Blaisdell....	Coal	" 28	15 00
44474	5	Matthew Wilson...	Coal	" 29	18 75
44475		Morgan Photo Supply Company ..	Photo supplies	" 29	32 90
44476		The Kny - Scheerer Company.....	Syringes, etc.	" 29	13 50
44477		George Upington..	Directory	" 28	7 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44515		Michael Marlow...	Raisins	" 29	96 00
44516		John Wanamaker...	Oilskin suits, etc	" 29	60 00
44517		Siegel-Cooper Company.	Smyrna rug and tea kettle	" 29	4 90
44518		Siegel-Cooper Company.	Rubber boots	" 28	129 00
44519		Steamer Katie D., Fred B. Dalzell & Co.	Applying steam pressure	" 28	15 00
44520		Edward G. Shepard.	Pawl saws	" 28	10 35
44721	6	The George Ermold Company.	Leather cases and instruments...	" 14	12 00
44722		D. H. McIlvain...	Gaslight supplies	" 28	9 60
44723		D. H. McIlvain...	Oil heater stove	" 29	4 00
45001	9	A. S. Beakes	On account of Contract No. 6892, for milk	" 28	133 95
45002		Arthur L. De Groff	On account of Contract No. 6650, for groceries, etc	" 28	55 00
45003		Empire State Dairy Company.	On account of Contract No. 6646, for condensed milk	" 28	335 09
45004		A. Gunnison & Co.	On account of Contract No. 6818, for oils	" 28	127 77
45005		B. Fischer & Co..	Spices	" 29	15 05
45006		McKesson & Robbins.	Drugs	" 29	309 00
45125	10	Matthew Wilson...	On account of Contract No. 7270, for coal	" 29	16 77
45126		Howard L. Sills...	In full of Contract No. 6709, for groceries	" 28	262 26
45351	11	Harry Balfe	On account of Contract No. 6980, for groceries	" 28	275 71
45352		Armour & Co.	On account of Contract No. 6652, for groceries	" 29	19 35
45353		Edwin W. Hiscox..	On account of Contract No. 6708, for groceries	" 29	1,998 00
45354		Albert Hedley	Lantern slides	" 22	20 00
45808	13	Edwin W. Hiscox..	Gold medal flour	" 29	397 50
46274	17	A. S. Beakes	On account of Contract No. 6892, for milk	" 29	78 71
46375	18	Charles Benn	Disbursements, October, 1903...	Nov. 17	77 93
46769	21	A. S. Beakes	On account of Contract No. 6892, for milk	" 17	225 34
46770		Emipre State Dairy Company.	On account of Contract No. 6646, for condensed milk	Oct. 29	164 88
46857	23	Edward West	On account of Contract No. 6645, for fish, etc	Nov. 17	502 27
46858		Thomas W. Hynes.	Postage stamps	" 14	94 00
46977		Sales-Zahn Company, assignee of Wulf & Ehler..	On account of Contract No. 6644, for meats.	" 10	5,454 56
46978		William M. Montgomery	On account of Contract No. 6648, for ice	" 17	1,183 91
46979		George N. Reinhardt	On account of Contract No. 6893, for forage, etc.	" 17	48 52
46980		William Kelly	Horseshoeing, October, 1903....	" 17	6 00
46981		Edward G. Shepard	Hardware, etc.	" 17	246 84
47051	24	Charles S. Phillips.	On account of Contract No. 8757, for coal	" 17	2,916 50
47052		De Sota Stables...	Keep of horses, from October 1 to November 1, 1903	" 17	50 00
47053		George N. Reinhardt	Oats, etc.	" 17	283 21
47054		P. J. Loughran	Horseshoeing.	" 17	26 50
47055		Reilley & Grey...	Hardware.	" 17	84 74
47143		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs.	" 17	217 68
47144		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows.	" 17	27 00
47303	25	F. J. Dessoir	On account of Contract No. 6782, for groceries.	" 17	355 17
47304		A. Gunnison & Co.	Hoof oil.	" 17	4 20
47305		John Greig	Ammonia, etc.	" 17	34 53
47407		Samuel E. Hunter..	On account of Contract No. 6653, for groceries, etc.	" 17	1,006 05
47408		Edwin W. Hiscox.	On account of Contract No. 6908, for groceries	" 17	934 08
47409		Harry Balfe	On account of Contract No. 6980, for groceries	" 17	128 25
47410		The United National Bank, assignees of Ledyard Avery	On account of Contract No. 6651, for butter	" 17	323 87
47411		A. Gunnison & Co.	On account of Contract No. 6818, for oils	" 17	78 08
47412		The Francis T. Witte Hardware Company	Hardware, etc.	" 17	32 97
47470	27	Siegel-Cooper Company	Suit, etc.	" 21	15 25
47471		Siegel-Cooper Company	Table casters	" 21	8 25
47472		Trow Directory, Printing and Bookbinding Company	Directory.	" 21	7 50
47473		James Reilly Repair and Supply Company	Supplies.	" 17	183 84
47803	30	William Dauphin	Coal-hole cover	" 21	14 00
47804		John Wanamaker...	Muslin, etc.	" 21	111 92
47805		Charles F. Mattlage	On account of Contract No. 6654, for provisions, etc.	" 21	138 46
47806		The Yale & Towne Manufacturing Company	Keys	" 21	26 88
47807		Julius J. Bremel...	Disbursements, October, 1903...	" 21	2 60
47808		Peter J. Constant..	Window shades.	" 17	71 05
47809		Fred Figge	Lard.	" 17	72 84
47810		Fleischmann & Co.	Yeast.	" 17	81 00
47811		Addison Johnson, Agent and Warden	Mat.	" 21	9 40
47812		D. H. McIlvain....	Globes, etc.	" 21	12 80
47813		The Police Commissioner of The City of New York	Boiler tests, Certificate No. 18964...	" 21	4 00
47989	Dec. 1	S. Roebuck Company	Weather strips, etc.	" 21	4 78
47990		Charles H. Heinsohn	Lumber.	" 21	19 21
47991		Hull, Grippen & Co.	Twined copper, etc.	" 21	10 60
47992		Hull, Grippen & Co.	Tape line, etc.	" 21	27 46
47993		D. H. McIlvain...	Chimneys, etc.	" 21	38 54
47994		Hull, Grippen & Co.	Horseshoes, etc.	" 21	17 14
48175	2	John W. Terry....	On account of Contract No. 6961, for groceries	" 21	69 00
48176		A. D. Matthews' Sons	Platters	" 21	81
48177		J. Warren Mead, Agent and Warden, etc.	Chairs	" 21	8 25
48178		Propeller Cornelius Van Cott	Testing boiler	" 21	30 00
48341	3	Pittsburg Plate Glass Company...	Lampblack, etc.	" 21	98 41
48342		W. M. Montgomery	Ice	" 21	32 09
48343		Charles F. Mattlage & Son..	Salt pork	" 21	18 98
48344		M. O'Brien & Son.	Fruit, etc.	" 21	63 68
48345		Thomas W. Hynes..	Disbursements	" 24	35 20
48346		McKesson & Robbins	Camphor	" 21	14 75
48611	4	Matthew Wilson...	On account of Contract No. 7270, for coal.	" 27	83 85
48612		New York Telephone Company.	On account of Contract No. 7047, for telephone service, September and October, 1903.	" 27	598 63
48613		Department of Correction	Stencil brushes	" 27	4 62
48614		Schieffelin & Co...	Sulphate quinine	" 27	23 00
48615		The Singer Manufacturing Company.	Bobbins, etc.	" 27	1 50
48616		Alexander Pollock Company.	Ground glass, etc.	" 27	17 73
48617		Department of Correction	Brushes, etc.	" 27	116 79
48618		McKesson & Robbins	Iodoform, etc	" 27	377 35
48619		Edwin W. Hiscox..	Coffee	" 21	6 09
48620		James Reilly Repair and Supply Company.	Supplies	" 27	33 25
48621		The Mattituck Manufacturing Company.	Nippers	" 27	10 50
48622		George I. Roberts & Bros. (Inc.).	Rays	" 21	10 00
48623		James Reilly Repair and Supply Company.	Fusible plug	" 27	1 00
48624		Oscar Schlegel Manufacturing Company.	Harness dressing	" 27	52 45
48907	7	Empire State Dairy Company	On account of Contract No. 6646, for condensed milk	" 17	541 08
48908		W. H. Henneberger.	On account of Contract No. 6649, for cheese and eggs	" 27	62 40
48909		Charles S. Phillips.	On account of Contract No. 8757, for coal	" 21	3,882 55
48910		Peter J. Constant...	Leather cement	" 27	7 00
48911		Frank M. Reilly...	Fruits, October, 1903	" 27	80 15
48912		The Francis T. Witte Hardware Company.	Chopping block	" 27	5 50
48913		John Wanamaker...	White flannel	" 27	4 50
49169	8	John Carle & Sons.	Phenacetine	" 27	75 00
49170		John Moonan	Oats	" 27	234 60
49302	9	Charles Benn	Disbursements	Dec. 7	65 76
49845	14	Edward West	On account of Contract No. 6645, for fish	" 10	413 83
49846		Thomas W. Hynes..	Disbursements	" 9	92 00
50014		Thomas F. Kane...	Disbursements, from July 14 to February 24, 1903	" 9	14 19
50015		Borne - Scrymser Company.	Oil	" 9	14 56
50016		John W. Buckley...	Steam hose	" 9	8 00
50017		Hull, Grippen & Co.	Harness soap, etc.	" 9	16 64
50018		Goetz Manufacturing Company.	Chandeliers, etc.	" 9	30 00
50019		John Greig	Benzine	" 9	7 50
50102	16	Edward G. Shepard.	Coach screws, etc.	" 9	21 94
50103		The Francis T. Witte Hardware Company.	Smoothing irons, etc.	" 9	68 63
50104		Candee & Smith...	Brick and cement	" 9	77 25
50105		Demock & Fink Company.	Ball cocks, etc.	" 9	21 20
50106		Abraham & Straus.	Tapers, etc.	" 9	1 86
50107		D. H. McIlvain....	Benzine	" 9	7 73
50108		Schiefflin & Co....	Sulphur	" 9	1 25
50109		F. N. DuBois & Co.	Supplies	" 9	13 40
50114		John Simmons Company.	Supplies	" 9	3 95
50381	17	The Francis T. Witte Hardware Company.	Saucepans, etc.	" 9	21 00
50382		Manhattan Electrical Supply Company	Fuses	" 9	1 98
50383		The Pittsburg Plate Glass Company.	Glass	" 9	12 20
50384		Murtagh & McCarthy	Clay, etc.	" 9	11 10
50385		The J. L. Mott Iron Works	Scorcher (stone)	" 6	5 50
50454	18	F. J. Dessoir	On account of Contract No. 6782, for groceries	" 9	32 00
50455		Henry Balfe	On account of Contract No. 6980, for groceries	" 9	495 63
50456		Chas. S. Phillips...	On account of Contract No. 8757, for coal	" 9	1,169 78
50602		The United National Bank of New York City, assignee of Ledyard Avery	On account of Contract No. 6651, for butter	" 9	302 49
50603		Armour & Co.	On account of Contract No. 6652, for groceries, etc	" 9	302 49
50714	21	Edwin W. Hiscox..	On account of Contract No. 6708, for groceries	" 9	2,309 73
50715		Peale, Peacock & Kerr of New York (Inc.)	On account of Contract No. 8683, for coal	" 9	1,479 17
50716		Wm. C. Lucas	Varnish, etc.	" 9	13 84
50717		F. H. Judd	Muslin	" 9	129 40
50718		Geo. N. Reinhardt.	Hay	" 9	189 55
50822		Chas. F. Mattlage & Sons	Pork	" 9	134 64
50823		Wm. M. Montgomery	Ice	" 9	265 70
50824		Richard A. Lawless.	In full of Contract No. 6662, for groceries, etc.	" 9	52 35
50960	22	E. H. Munson	Pies	" 9	169 60
51175	23	The Vienna Window Cleaning Company, Kadish & Fraad, proprietors	Cleaning windows, November, 1903	" 15	27 00
51176		M. O'Brien & Son.	Fruit, etc.	" 15	64 53
51177		P. Lawless Sons	Apples	" 15	35 28
51178		Thos. C. Dunham (Inc.)	Glass	" 15	30 70
51179		Fleischmann & Co.	Yeast	" 15	75 00
51265	24	Wm. M. Montgomery	On account of Contract No. 6648, for ice	" 15	35 53
51266		Sayles - Zahn Company, assignee of Wolf & Ehler..	On account of Contract No. 6647, for meats	" 15	5,123 18
51267		John W. Terry....	On account of Contract No. 6961, for groceries	" 15	120 75
50389	28	Samuel E. Hunter..	On account of Contract No. 6653, for groceries	" 15	930 88
50390		David Mayer	Paint brushes	" 15	2 50
50391		Fred. Figge	Lard, etc.	" 9	61 14
51605		W. H. Henneberger	On account of Contract No. 6649, for cheese and eggs	" 9	259 29
51828	29	Sayles - Zahn Company	Poultry	" 15	958 69
			Total		$71,213 03

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1903.

					1903.	
39372	Oct.	1	Edward G. Shepard	Hardware, etc.	Sept. 12	$104 28
39373			Edward G. Shepard	Spiral springs	" 12	3 75
39374			Oscar Schlegel	Bronze liquid, etc.	" 12	6 40
39375			Robert M. Gilmour	Covering boiler, fittings, etc.	" 12	35 00
39376			Hull, Grippen & Co.	Repairs to hair clippers	" 12	1 00
39377			Crane Company	Steamfittings	" 12	33 31
39549		2	Wm. P. Youngs & Bro.	Lumber	" 22	223 88
39550			Candee & Smith	Brick	" 22	134 20
39551			Murtagh & McCarthy	Cement	" 22	92 00
39552			Wm. Crosbie	Harness repairs	" 22	10 60
39828		5	Edward G. Shepard	On account of Contract No. 8649, for hardware	" 30	1,230 80
39829			Arthur McGerald	Repairs to carriage	" 28	190 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39830		D McElraevey & Son	Gas fittings, etc.	" 29	20 21
39831		F. N. DuBois & Co.	Pipe, etc.	" 22	187 16
39832		Candee & Smith	Cement, etc.	" 29	42 25
39833		Ogden & Wallace	Iron	" 29	8 59
39834		John Simmons Company	Steam fittings, etc.	" 29	8 89
39835		Colwell Lead Company	Steam fittings, etc.	" 29	42 00
39836		Thos. C. Dunham, Incorporated	Paints, glass, etc.	" 28	86 30
39837		Jacob Efron	Plumbing repairs	" 29	7 15
40254	7	Geo. I. Roberts & Bros., Incorporated	Paint	" 29	67 60
40255		Duparquet, Huot & Moneuse Company	Range fittings	" 29	12 00
40256		Hull, Grippen & Co.	Repairing range, etc.	" 29	16 25
40257		Manning, Maxwell & Moore	Steam fittings	" 29	10 20
40258		H. W. Johns-Manville Company	Mineral wool	" 29	27 00
40259		The J. L. Mott Iron Works	Range fittings	" 29	4 71
40260		The Kny-Scheerer Company	Surgical instruments repaired	" 29	2 00
40261		Kieley & Mueller	Diaphragms for regulator	" 29	6 00
40322		Murtagh & McCarthy	Cement	" 29	110 00
40528	8	McElraevey & Hauck Company	Repairing locomotive	" 29	380 00
41068	12	Jas. Tregarthen, Son & Co.	Repairs to steamer, etc.	" 29	18 61
41069		R. H. Lohse	Repairs to roof	" 22	14 55
41415	14	Edward G. Shepard	Hardware, etc.	Oct. 9	41 27
41416		Ogden & Wallace	Iron, etc.	" 9	18 85
41766	16	Theo. W. Morris & Co.	Glass	" 9	3 50
41767		Tegetnier & Riepe	Altering prison vans	" 9	250 00
41989	19	Morgan & Wright	Rubber, tire, etc.	" 9	6 90
41990		Hull, Grippen & Co.	Copper, etc.	" 9	13 37
41991		R. H. Lohse	Repairing range, etc.	" 9	10 60
41988		Geo. I. Roberts & Bros., Incorporated	Steam fittings,	" 9	1 25
42248	20	Duparquet, Huot & Moneuse Company	Grate, etc.	" 14	5 75
42249		Edward G. Shepard	Wagon repairs	" 14	4 93
42396	21	Colwell Lead Company	Steam fittings	" 14	48 57
42397		Tegetnier & Riepe	Repairing prison vans	" 9	61 30
42398		James Reilly Repair and Supply Company	Valve, discs, etc.	" 14	36 30
42602	22	Wm. P. Youngs & Bros.	Lumber	" 14	24 75
42603		H. A. Ockershausen	Repairing telephone line	" 16	17 30
42604		Chas. M. Childs & Co.	Paints, etc.	" 15	110 75
42605		F. N. DuBois & Co.	Supplies	" 14	90 36
42955	26	Samuel Lewis	Harness, etc.	" 14	52 92
42956		James Reilly, Repair and Supply Company	Making two guards for handhold plates	" 16	2 50
42957		Edward G. Shepard	Bolts	" 16	5 74
43641	29	Wm. Crosbie	Repairs to harness, etc.	" 14	9 25
43642		John Simmons Company	Steamfitting, etc.	" 16	40 46
43932	30	Wm. P. Youngs & Bros.	Lumber	" 22	4 05
43933		Simpson Bros.	Plumbing	" 14	38 75
43934		Theo. W. Morris & Co.	Glass	" 22	3 00
43935		The Yale & Towne Manufacturing Company	Repairing keys	" 22	13 50
43936		M. F. Marygraff	Repairs to harness	" 22	1 75
43937		The Ironton Engine Company	Engine fittings	" 22	60 00
43938		Colwell Lead Company	Firebrick	" 22	6 00
43939		Crane Company	Steamfitting material	" 22	67 95
44157	Nov. 2	A. Gunnison & Co.	Metallic paint	" 22	44 40
44329	4	James Reilly Repair and Supply Company	On account of Contract No. 8792, for white lead	" 22	2,590 00
44330		James Tregarthen, Son & Co.	Repairs to steamer Bronx	" 28	24 59
44478	5	Geo. I. Roberts & Bros. (Inc.)	Carbon holder, etc.	" 28	7 50
44479		John W. Masury & Son	Paints	" 29	20 65
44480		Candee & Smith	Cement	" 28	25 30
44724	6	Bramhall Deane Company	Firebrick, etc.	" 29	6 47
44725		John F. Buckley	Gaskets	" 29	6 25
45355	11	Chas. H. Heinsohn	On account of Contract No. 8645, for lumber	" 29	255 19
45381	12	W. C. Burtt	Painting, etc.	" 30	102 00
45810	13	Jas. Reilly Repair and Supply Company	In full of Contract No. 8792, for white lead	" 28	1,070 38
46275	17	Wm. Dauphin	Smokestack, etc.	" 28	125 00
46982	23	Edward G. Shepard	Hardware, etc.	Nov. 17	231 81
47056	24	Reilly & Guy	Hardware, etc.	" 17	30 82
47306	25	John Greig	Varnish, etc.	" 17	17 95
47413		The Francis T. Witte Hardware Company	Hardware, etc.	" 17	13 65
47475	27	Oscar Schlegel Manufacturing Company	Varnish	" 21	15 90
47476		Edward G. Shepard	Repairs to lawn mower, etc.	" 21	12 54
47474		James Reilly Repair and Supply Company	Supplies	" 17	30 75
47814	30	Henry Meiser	Repairs to vans	" 21	5 55
47815		C. W. Lincoln, Agent	Repairs to surgical instruments	" 21	19 85
47816		Candee & Smith	Cement, etc.	" 21	41 00
47817		Theo. W. Morris & Co.	Glass	" 21	1 25
47818		Seth Thomas Clock Co.	Repairing clock	" 21	1 75
47995	Dec. 1	Hall, Grippen & Co.	Telephone cranks, etc.	" 21	1 34
47996		The Fairbanks Company	Repairing scales	" 21	45 00
47997		R. M. Gilmour Company	Covering boiler pipes, etc.	" 21	343 00
47998		Hull, Grippen & Co.	Repairs to furnace, etc.	" 21	21 40
47999		H. O. Ockershausen	Repairs to lock, etc.	" 21	12 00
48347	3	The J. L. Mott Iron Works	Grate and rest	" 21	72
48348		Geo. I. Roberts & Bros. (Inc.)	Steam fittings, etc.	" 21	66 40
48349		Joseph D. Duffy	Plumbing work	" 21	22 93
48350		McElraevy & Hauck Company	Water feeder, etc.	" 21	121 30
48626	4	D. McElraevy & Son	Plumbing, etc	" 21	29 31
48627		Abendroth Bros.	Brick, etc.	" 21	2 80
48628		The J. L. Mott Iron Works	Store fittings	" 27	5 00
48629		H. A. Ockershausen	Electrical work	" 27	17 23
48630		A. Leiser	Paints	" 27	1 25
48625		Oscar Schlegel Manufacturing Company	Oils, etc.	" 27	14 75
49171	8	Jas. Tregarthen, Son & Co.	Repairs to steamer "Bronx"	" 27	102 25
49303	1903. 9	Henry E. Wieber	In full Contract No. 8789, for erection of a two-pipe gravity return steam-heating system for Dormitories Nos. 1, 2 and 3, etc., Riker's Island	1903. " 21	3,974 00
49533	10	Joseph Bauer	In full Contract No. 8619, for alterations and repairs to erecting bath cells and toilets for Barracks No. 1, Branch Workhouse, Hart's Island	" 21	1,196 00
49671	11	D. McElraevy & Son	Plumbing	" 27	45 96
49783	14	John W. Masury & Son	Paints, etc.	Dec. 8	38 00
49784		John W. Masury & Son	Varnish	" 8	10 75
49808		Wm. Horne Company	In full Contract No. 7409, for alterations and repairs to window frames, sash, glass, Blackwell's Island	Nov. 24	2,997 00
49847		A. B. Dick Company	Cleaning machine, etc.	Dec. 9	7 50
50020		Hull, Grippen & Co.	Repairing wringer	" 9	2 00
50110	15	F. N. Dubois & Co.	Supplies	" 9	21 97
50111	16	Duparquet, Huot & Moneuse Company	Sets linings for range	" 9	13 00
50112		Crane Company	Steam fittings	" 9	2 99
50113		John Simmons Company	Supplies	" 9	2 10
50386	17	Gas Engine and Power Company, and Chas. L. Seabury Company (Consolidated)	Repairs to launch "Vine"	" 9	213 80
50387		The J. L. Mott Iron Works	Range fittings	" 9	3 00
50457	18	John J. McGrath	Plumbing work	" 10	439 75
50961	22	John Harper	Window sashes	" 10	542 00
			Total		$19,205 36

Transportation, Maintenance and Expense of Insane Criminals, 1903.

				1903.	
50262	Oct. 7	John J. Fallon	Disbursements, September, 1903.	Sept. 29	$6 48
41601	15	John J. Fallon	Disbursements, September, 1903.	Oct. 9	35 05
48179	Dec. 2	John J. Fallon, Warden	Disbursements, September, 1903.	Nov. 21	6 28
			Total		$47 81

Improvement of Riker's Island, 1903.

				1903.	
43304	Oct. 27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, October, 1903.	Oct. 26	$896 72
43977	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Branch Workhouse, Riker's Island, from September 1 to 10, 1903.	" 30	25 00
54356	Nov. 11	Chas. H. Heinsohn.	In full of Contract No. 8645, for lumber	" 29	850 89
47707	28	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, November, 1903	Nov. 27	790 79
49606	Dec. 11	J. H. Timmerman, City Paymaster	Supplementary payroll of Branch Workhouse, Riker's Island, November 1, 1903	Dec. 9	75 00
50458	18	McElraevy & Hauck Company	Plymouth washouts	" 9	160 12
51660	29	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, December, 1903	" 28	777 12
51857	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Resident Physician, December, 1903	" 29	43 55
51858		J. H. Timmerman, City Paymaster	Payroll of Chaplains, December, 1903	" 29	21 78
			Total		$3,640 97

BOROUGH OF BROOKLYN.

Salaries, 1903.

				1903.	
13075	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Engineer, September, 1903	Oct. 2	315 00
14070	26	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, October, 1903	" 24	3,640 75
14619	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, October, 1903	Nov. 4	325 50
15718	28	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, November, 1903	" 27	3,632 41
15926	Dec. 3	J. H. Timmerman, City Paymaster	Payroll of Engineer, Kings County Penitentiary, November, 1903	Dec. 2	315 00
17034	28	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, December, 1903	" 28	3,534 37
			Total		$11,763 03

Supplies and Contingencies, 1903.

				1903.	
13291	Oct. 7	The New York and New Jersey Telephone Company.	Telephone service, August, 1903	Sept. 30	$6 70
13292		Frank L. Downs	Postage stamps	" 30	39 00
13293		J. Warren Mead, Agent and Warden	Blankets.	" 30	650 00
13294		The Manhattan Supply Company	Pipe, etc.	" 30	7 70
13366	8	A. R. Bendheim	Plug tobacco	" 30	195 00
13367		Charles F. Mattlage	On account of Contract No. 6664, for provisions, etc.	" 30	293 47
13685	15	Nicholas Jones	Disbursements, from July 6 to September 14, 1903	" 29	5 76
13686		Peter J. Constant	On account of Contract No. 6741, for dry goods.	Oct. 12	111 20
13800	19	A. D. Matthews' Sons	Flag.	" 12	10 98
13801		Peter J. Constant	Muslin.	" 12	35
13802		Abraham L. Hirsh	Brick.	" 12	70
13803		American Type Founders' Company	Printing materials.	" 12	24 70
13804		Conroy & Gannon	On account of Contract No. 6663, for groceries.	" 12	220 28
13805		American Ice Company	On account of Contract No. 6689, for ice.	" 12	90 99
13848	20	A. Gunnison	On account of Contract No. 6817, for oils.	" 12	37 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13849		The United National Bank of New York, assignee of Ledyard Avery	On account of Contract No. 6660, for butter	" 12	65 00
13899	21	H. Balfe	Raisins, etc.	" 12	25 16
13900		Fleischmann & Co..	Yeast.	" 12	9 45
13901		John Elsey	On account of Contract No. 6875, for fish.	" 12	75 24
13945		Charles F. Mattlage	On account of Contract No. 6664, for provisions, etc.	" 12	34 83
13963	22	Samuel E. Hunter..	On account of Contract No. 6657, for vegetables.	" 12	334 66
13965		Edwin W. Hiscox.	On account of Costract No. 6758, for groceries.	" 12	1,108 71
13964		A. Gunnison & Co.	Lemon extract, etc.....	" 12	25 68
14012	23	Peter J. Constant..	On account of Contract No. 8756, for supplies.	" 19	92 80
14161	27	McKesson & Robbins.	Drugs.	" 20	106 77
14247	28	M. F. Powers & Son	Tea.	" 20	239 46
14248		Fred Figge	Lard.	" 20	23 61
14310	29	A. Gunnison & Co.	On account of Contract No. 6817, for oils	" 20	61 37
14311		Armour & Co.....	On account of Contract No. 6781, for supplies	" 20	163 69
14370	30	Empire State Dairy Company.	On account of Contract No. 6656, for condensed milk.	" 20	156 51
14481	Nov. 2	F. J. Dessoir	On account of Contract No. 7204, for groceries	" 27	156 00
14526	4	Keuffel & Esser Company	Ink	" 20	3 29
14527		American Type Founders' Company.	Paint.	" 27	9 83
14528		H. L. Sills	Crackers.	" 27	6 80
14529		Armour & Co.....	On account of Contract No. 6655, for meats.	" 27	955 57
14760	9	Peter J. Constant...	On account of Contract No. 6741, for dry goods.	" 29	63 20
14761		A. Gunnison	On account of Contract No. 6817, for oils.	" 29	31 61
14762		Moran Photo Supply Company ..	Photographic supplies.	" 31	32 00
14819	10	Gasteiger & Schaefer..	Forage, August, September and October.	" 29	132 27
14848		William Nungasser..	On account of Contract No. 7353, for coal.	" 29	1,345 00
14907	12	The New York and New Jersey Telephone Company.	Telephone service, from July 1 to September 30, 1903.....	" 31	87 10
15055	16	Edwin W. Hiscox..	On account of Contract No. 6758, for groceries.....	" 27	647 68
15222	19	Frank L. Downs, Ph. G.	Postage stamps	Nov. 13	30 00
15377	21	The Francis Witte Hardware Company	Spring hinges	" 13	13 50
15378		H. Balfe.....	Canned pears	" 13	81 00
15379		Nicholas Jones, as Deputy Warden.	Disbursements, from September 21 to November 4, 1903....	" 13	3 54
15380		Armour & Co.....	On account of Contract No. 6781, for groceries	" 13	168 48
15381		The United National Bank of New York City, assignee of Ledyard Avery	On account of Contract No. 6660, for butter	" 13	49 20
15467	24	Armour & Co.....	On account of Contract No. 6655, for meats	" 13	880 95
15468		W. H. Henneberger	On account of Contract No. 6659, for groceries	" 13	76 80
15469		John Elsey	On account of Contract No. 6875, for fish	" 13	82 42
15576	25	Fred Figge	Lard	" 13	23 61
15577		Abraham & Straus.	Burners	" 17	7 20
15578		Fleischmann & Co.	Yeast	" 13	9 45
15579		Empire State Dairy Company	On account of Contract No. 6656, for fresh and condensed milk.	" 17	162 42
15580		American Ice Company	On account of Contract No. 6889, for ice	" 17	37 85
15596		Samuel E. Hunter.	On account of Contract No. 6657, for vegetables	" 17	338 16
15435	23	Conroy & Gannon.	On account of Contract No. 6663, for groceries	" 13	119 91
16153	Dec. 7	Thomas C. Dunham	Lampblack	" 25	78 75
16544	15	A. Gunnison & Co.	On account of Contract No. 6817, for oils	" 25	39 75
16909	24	Charles F. Mattlage	On account of Contract No. 6664, for provisions	Dec. 16	296 56
16910	7	Empire State Dairy Company	On account of Contract No. 6656, for fresh and condensed milk.	" 16	156 03
16911		Peter J. Constant..	On account of Contract No. 6741, for dry goods	" 16	171 90
16919		Samuel E. Hunter.	On account of Contract No. 6657, for vegetables, etc.....	" 16	402 65
16920		A. Gunnison & Co.	On account of Contract No. 6817, for oils	" 16	39 50
16921		W. H. Henneberger	On account of Contract No. 6659, for groceries	" 16	23 64
16973	28	James Reilly Repair and Supply Company	Dies	" 18	6 86
16974		C. W. Keenan.....	Varnish	" 18	40 00
16977		Robert F. Ferguson.	Damask	" 18	19 67
16978		M. S. & P. C. Brown	Locks	" 18	8 50
16979		Police Commissioner of The City of New York...	Testing boilers, Certificate No. 18759	" 18	2 00
16980		Conroy & Gannon.	On account of Contract No. 6663, for groceries	" 16	143 08
16981		John Elsey.....	On account of Contract No. 6875, for fish	" 16	89 51
17062		McKesson & Robbins	Drugs	" 18	60 30
17063		American Type Founders' Company	Engraving cut	" 18	4 00
17064		Armour & Co.....	On account of Contract No. 6655, for meats	" 16	831 12
17101	29	Meurer Bros. Company	Tin	" 18	104 78
			Total.....		$12,290 97

Repairs of Buildings and Apparatus, 1903.

				1903.		
13295	Oct. 7	The Manhattan Supply Company ...	Pipe cutters	Sept. 30		$8 55
13807	19	Southard, Robertson Company	Grates	Oct. 12		2 20
13857	20	Hull, Grippen & Co.	Iron pipe	" 12		45 16
13858		The Eastern Construction Company	Iron pipe	" 12		27 23
14308	29	Murtagh & McCarthy	Lump lime	" 20		35 44
14605	Nov. 5	Crane Company ...	Steamfitting	" 29		8 35
14655	6	F. N. Du Bois Company	Steamfitting	" 29		10 92
			Total.....			$137 85

Donation to Discharged Prisoners, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13298	Oct. 7	New York Transfer Company	Passage tickets	Sept. 30	$2 70
13856	20	Erie Railroad Company	Railroad transportation	Oct. 12	2 10
14163	27	New York Transfer Company	Transportation	" 20	85
14164		New York Central and Hudson River Railroad Company	Tickets	" 20	1 60
15436	Nov. 23	New York Central and Hudson River Railroad Company	Transportation	Nov. 17	4 48
17059	Dec. 28	New York Central and Hudson River Railroad Company	Transportation	Dec. 18	4 94
17060		New York Transfer Company	Passage tickets	" 18	1 45
			Total.....		$18 12

Transportation, Maintenance and Expenses of Insane Criminals, 1903.

				1903.	
13297	Oct. 7	Nicholas Jones, Deputy Warden.....	Disbursements, September, 1903..	Sept. 29	$3 56
14162	26	New York Central and Hudson River Railroad Company	Transportation	Oct. 20	3 41
15437	Nov. 23	Nicholas Jones, as Deputy Warden.	Disbursements, November, 1903..	Nov. 13	2 36
16972	Dec. 28	New York Central and Hudson River Railroad Company	Transportation	Dec. 18	3 41
17103	29	Nicholas Jones	Disbursements, December, 1903..	" 16	3 56
			Total.....		$16 30

Supplies for Manufacturing Purposes, 1903.

				1903.		
13186	Oct. 6	Escoba Manufacturing and Supply Company.....	Nails	Sept. 30		$23 25
13296	7	Manhattan Supply Company.....	Blocks	" 30		175 47
13335	8	J. P. Langler	Iron	" 30		23 65
13529	13	William E. Gerke..	On account of Contract No. 7764, for supplies.....	" 30		1,553 24
13728	16	Escoba Manufacturing and Supply Company.....	Bolts	" 30		15 00
13806	19	A. Gunnison & Co.	Varnish	Oct. 12		46 72
13850	20	C. W. Keenan	White lead, etc.....	" 12		155 76
13851		Geo. W. Miller....	Twine	" 12		39 65
13852		Mulford, Cary & Conklin	Wax	" 12		1 50
13853		J. F. Herlett	On account of Contract No. 7763, for supplies.....	" 12		88 51
13854		Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 12		432 00
13855		Philip S. Farley...	On account of Contract No. 7359, for supplies.....	" 12		181 25
13898	21	Frederick Wall	On account of Contract No. 8755, for supplies.....	" 12		3,129 81
13902		J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 12		991 34
14013	23	Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 19		1,251 50
14119	26	Escoba Manufacturing and Supply Company.....	Drills	" 20		16 56
14246	28	Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 24		2,549 10
14309	29	J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 20		72 00
14368	30	C. J. Clements....	Templates	" 20		57 00
14369		Wm. E. Gerke.....	African bass	" 20		181 15
14477	Nov. 2	J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 20		342 05
14478		Geo. W. Miller & Co.....	Rope	" 27		18 20
14479		J. F. Herbert.....	Gray bristle	" 27		20 13
14480		Peter J. Constant..	Wire	" 27		75 79
14524	4	William E. Gerke..	In full of Contract No. 7764, for supplies	" 20		573 65
14525		William E. Gerke..	On account of Contract No. 7764, for supplies.....	" 20		105 47
14656	6	The Francis T. Witte Hardware Company.....	Cat rings	" 27		38 00
14657		Frederick Wall ...	African bass	" 29		8 20
14658		R. B. Reinhardt ..	Tubular rivets	" 29		1 05
14659		Peter J. Constant..	Tape	" 29		42
14707		R. B. Reinhardt...	Shoe drills, etc.....	" 27		279 35
14734	7	J. F. Herbert.....	Grey bristle	" 29		6 65
14758	9	Peter J. Constant.	On account of Contract No. 7760, for supplies.....	" 29		85 00
15759		Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 29		212 50
14773		Frederick Wall	In full of Contract No. 8755, for supplies	" 29		653 19
14774		Henry Frank	Leather	" 31		1 07
14845	11	J. F. Herbert.....	On account of Contract No. 7150, for supplies.....	" 31		37 60
14846		J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 27		264 00
14847		J. F. Herbert.....	On account of Contract No. 7763, for supplies.....	" 29		115 83
14944	13	J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 29		240 61
14945		J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 31		200 72
14977		The P. R. Mitchell Company.....	On account of Contract No. 8876, for horse hire.....	" 27		1,152 00
14978		The P. R. Mitchell Company.....	On account of Contract No. 8876, for horse hire.....	" 27		1,958 40
15035	16	The Union Nut and Bolt Company ..	Bolts	" 31		47 25
15301	20	Peter J. Constant..	On account of Contract No. 7760, for supplies.....	Nov. 13		31 00
15382	21	The Manhattan Supply Company...	Rice root mixture	" 13		51 26
15383		Geo. W. Millar & Co.	Cat rope	" 13		57 88
15384		Jacob Goldberg....	Angle iron	" 13		44 00
15385		Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 13		200 05
15465	24	Abraham & Straus.	Bone buttons, etc.....	" 17		10 06
15466		Jacob Goldberg....	Excelsior	" 13		83
15496		Henry Frank.....	In full of Contract No. 8907, for supplies	Oct. 31		1,306 50
15581	25	J. F. Herbert.....	Gray bristle	Nov. 17		12 79
15582		J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 17		1,031 32
15827	Dec. 1	Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 17		726 16
15927	3	Geo. W. Millar & Co.	Rope	" 25		27 88
15682	4	Peter J. Constant...	Broom handles	" 25		63 00
16052		J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 25		293 36
16114	7	Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 25		89 90
16201	8	Peter J. Constant..	On account of Contract No. 8756, for supplies.....	" 25		511 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16912	24	Peter J. Constant..	On account of Contract No. 8756, for supplies.....	Dec. 16	1,174 94
16913		Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 16	104 91
16914		Peter J. Constant..	On account of Contract No. 7049, for supplies.....	" 16	87 83
16922		J. F. Herbert.....	On account of Contract No. 8791, for supplies.....	" 16	793 60
16970	28	Edward G. Shepard	Head blocks	" 16	299 75
16971		James Reilly Repair and Supply Company	Angle iron, etc.....	" 18	59 50
17061		Travers Brothers Company	Hemp	" 18	75 00
17102		Peter J. Constant..	Broom braces	" 18	43 21
			Total.....		$24,517 41

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Secretary's Office, 1903.

				1903.	
43454	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., October, 1903	Oct. 27	$3,585 82
47537	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., November, 1903	Nov. 25	3,448 32
51645	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903	Dec. 28	3,435 82
			Total.....		$10,469 96

BOROUGH OF MANHATTAN.

Salaries, 1903.

				1903.	
39616	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, etc., September, 1903.	Oct. 2	$2,990 74
40885	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sanitary Superintendent	" 10	100 00
43452	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendents, etc., October, 1903....	" 27	17,777 38
43453		J. H. Timmerman, City Paymaster..	Payroll of Veterinarian, October, 1903	" 27	100 00
44240	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Hospital, October, 1903	Nov. 2	3,016 10
47536	7	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendents, etc., November, 1903.	" 25	16,507 83
48039	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Hospital Physician, etc., November, 1903	Dec. 1	2,846 83
49694	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Typewriting Copyist	" 11	11 67
51895	30	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintendents, etc.	" 29	16,167 52
			Total		$59,518 07

Supplies and Contingencies, 1903.

				1903.	
39439	2	John Wanamaker...	Cheese cloth 6	Sept. 22	$4 02
39950	6	William O'Toole...	Plumbing work	" 30	18 34
40148	7	The New York Edison Company ..	Electric current, June 30 to July 31, 1903	" 30	55 00
40149		J. L. Beers.....	Map	" 30	5 00
40150		Eimer & Amend...	Flasks, etc.	" 30	24 68
40151		Henry D. Clark & Son	Clock	" 30	5 64
40299		The New York State Medical Association	Directories	" 30	5 00
40300		George Schilpp	Repairing desk, etc.....	" 30	11 25
40301		Bausch & Lomb Optical Company...	Petri dishes	" 30	30 00
40302		Armstrong Cork Company.....	Corks	" 30	28 00
40303		Burrelle's Press Clipping Bureau	Clippings, August, 1903.....	" 30	7 50
40418	8	The Vienna Window Cleaning Company. Kadisch & Fraad, Prop's....	Cleaning windows, etc., August, 1903	" 30	50 00
40419		Louis Bauer	Boxes	" 30	5 00
40531		E. Machlett & Son..	Thermometers	" 30	95 65
40655	9	H. S. Leclercq & Co.	Leather, etc	" 30	50 95
40656		Library Bureau	Boxes, etc.	" 15	433 00
40657		Cohn Bros.....	Glass	" 15	7 35
40658		Merck & Co.....	Chemicals	" 18	16 39
40659		Inland Stamp Works	Hand seal	Oct. 6	19 60
40660		Whitall-Tatum Co..	Bottles	Sept. 15	84 12
40818	10	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 75 for incidental expenses	Oct. 8	500 00
41012	13	Dennison Manufacturing Company..	Labels	" 6	6 00
41013		W. N. Thayer.....	Shades, etc.	" 6	9 00
41045		B. Palmer	Repairs to locks, etc.....	" 6	1 75
41046		The Smith Premier Typewriting Company.....	Repairs to typewriter, etc.....	" 6	50
41140		Samuel Lewis	Wax oil polish.....	" ..	1 25
41141		R. H. Macy & Co..	Glasses, etc	" ..	6 27
41142		Hygeia Distilled Water Company.	Distilled water	" ..	3 50
41143		Herbert C. Barnett..	Installing electric lights.....	" ..	15 00
41144		Ambrose E. Barnes & Bros.....	Desk, etc.	" ..	54 50
41145		G. C. McKesson...	Extract of beef.....	" ..	4 03
41146		Thomas F. White..	Use of truck, etc.....	" ..	89 00
41147		Schieffelin & Co....	Cotton	" ..	80
41366	14	John Wanamaker.	Laying linoleum	" ..	7 00
41367		James S. Barron & Co.	Ice shaver	" ..	84
41368		Robert T. McMurray & Bros.....	Storm bars or shutters.....	" ..	58 05
41369		Trow Directory, Printing and Bookbinding Company.....	Directories	" ..	96 00
41486	15	George C. McKesson	On account of Contract No. 6867, for chemical disinfectants, etc.	" ..	7 29
41487		Goodyear Rubber Company....	Aprons	" ..	4 50
41488		The F. B. Goodrich Company of New York	Rubber mat	" ..	1 75
41633		Eugene W. Scheffer, as Secretary....	Disbursements, July 29 to August 31, 1903	" ..	94 81
41634		American Ice Company.....	On account of Contract No. 6891, for ice	" ..	44 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41912		F. W. Devoe and C. T. Raynolds Company.....	Paint	" ..	50
42128	19	The Oliver Typewriter Company.	Cabinet	" 13	29 70
42129		Western Union Telegraph Company	Service, from July 1 to October 1, 1903	" 13	13 00
42130		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, etc., June and July, 1903	Sept. 2	100 00
42274	20	C. E. L. Schultz..	Repairing clocks, etc.....	Oct. 13	7 50
44075	Nov. 2	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs.....	" 22	32 03
44935	9	Eugene W. Scheffer, as Secretary ...	Amount of Requisition No. 76, for incidental expenses.....	Nov. 6	500 00
45936		John Myer & Son.	Painting, etc.....	Oct. 6	78 00
45650	13	Eugene W. Scheffer, as Secretary ...	Amount of Requisition No. 77, for incidental expenses.....	Nov. 11	500 00
46778	23	Ferdinand Stark Company	Photo supplies	" 17	17 80
46893		American Ice Company	On account of Contract No. 6891, for ice.....	" 10	18 94
46894		James S. Barron & Co.	Maps	" 17	5 40
46895		Art Metal Construction Company ..	Repairing steel cases.....	" 17	8 11
46896		Burrelle's Press Clipping Company	Clipping	" 17	7 50
46897		J. L. Beers.....	Maps of Staten Island.....	" 17	5 00
46898		Thomas F. White..	Horse hire, etc., September, 1903	" 17	83 00
46899		John Wanamaker..	Shades, etc.....	" 17	24 15
46900		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, September, 1903	" 12	50 00
46901		The New York Edison Company ..	Electric current, from July 31 to August, 31, 1903.....	" 17	54 73
46902		The New York Edison Company ..	Electric current, from August 31 to September 30, 1903.....	" 17	54 18
46903		A. Miller	Glass	" 17	8 25
47023		The B. F. Goodrich Company of New York	Hose, etc.....	" 17	9 30
47024		Central Iron Works.	Iron folding gate.....	" 17	16 00
47025		Otis Elevator Company	Cables, etc.....	" 17	16 87
47026		Page, Dennis & Co.	Repairing scale	" 17	3 00
47027		Goodyear Rubber Company	Boats	" 17	3 25
47028		Herbert C. Barnett..	Electrical work, etc.....	" 17	22 85
47278	25	Dr. Edmond Prince Fowler	Medical directories	" 17	10 00
47279		Emerson Clark....	Board, etc., from August 10 to August 26, 1903	" 17	49 00
47280		Clark & Baker (Inc.)	Cabinet, etc.....	" 17	168 50
47479	27	Inland Stamp Works	Rubber stamps	" 17	8 23
47480		The Oliver Typewriter Company.	Typewriter	" 17	78 98
47481		Library Bureau ...	Locks, etc.....	" 17	6 00
47735	30	Charles F. P. Dillon	Framing chart	" 17	9 00
48016	Dec. 1	The New York State Medical Association	Directories	" 17	5 00
48017		The Oliver Typewriter Company.	Typewriter	" 17	41 48
48018		Ambrose E. Barnes & Bros.	Repairing doors, etc.....	" 17	18 00
48080	2	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, October, 1903.	" 17	50 00
48277	3	F. J. Dessoir.....	Soap	" 17	7 50
48278		Remington Typewriter Company.	Repairing typewriter No. 60089.	" 17	11 10
48522	4	P. F. Brooks.....	Platform	" 30	2 00
48523		The New York Edison Company...	Electric current	" 30	56 16
48655	4	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 78, for incidental expenses	Dec. 2	500 00
48656		Emil Greiner.....	Lactometers, etc.	" 2	21 00
48657		W. B. Duncan....	Tracings	Nov. 4	12 00
48658		John J. Dinneen...	Carpenter work	" 4	13 00
48659		J. B. Crook & Co.	Revolver, etc	" 4	17 50
48581		New York Telephone Company	Telephone service, March and April, 1903	" 4	238 38
48771	5	Eugene W. Scheffer, as Secretary....	Disbursements, September and October, 1903	" 17	25 03
48772		Remington Typewriter Company	Repairing	" 30	10 50
48773		Eimer & Amend...	Glass, etc.	" 30	21 76
48774		H. Balfe.....	Groceries	" 17	7 70
48775		Hygeia Distilled Water Company.	Water	" 30	5 50
48915	7	Burrelle's Press Clipping Bureau	Clippings	" 30	7 50
48916		James S. Barrow & Co.	Cuspidors, etc.	" 30	10 13
49058	8	Eugene W. Scheffer, as Secretary ...	Disbursements, February, July, August and September, 1903..	" 17	111 84
49059		John Wanamaker..	Shades, etc.	" 30	31 26
49802	14	Inland Stamp Works	Stamps, etc.	Dec. 9	5 82
50053	16	The New York State Medical Association	Directories	" 9	10 00
50054		Otis Elevator Co...	Overhauling controller, etc.....	" 9	10 00
50232	17	New York Telephone Company.	Service, April and May, 1903....	" 9	239 49
50233		J. Warren Mead, Agent and Warden, etc.	Chairs	" 9	81 69
50234		Armstrong Cork Company	Tapers	" 9	4 00
50776		Eugene W. Scheffer, as Secretary	Disbursements, July and October, 1903.....	" 9	119 61
51114	23	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 79, for incidental expenses.....	" 9	500 00
51248	24	Eugene W. Scheffer, as Secretary....	Disbursements, September and November, 1903	" 9	5 10
51394	28	The Real Estate Record Association	Subscriptions, September, 1902, to September, 1903	" 18	6 00
51395		Ferd Stark Company	Photo supplies	" 16	6 10
51528		American Ice Company	On account of Contract No. 6891, for ice	" 16	17 65
51529		Wm. Hoffman.....	Repairing chair, etc.....	" 16	2 00
51530		Funk & Wagnall's Company	Dictionary	" 16	4 00
51531		Chas. F. P. Dillon..	Mounting map	" 16	5 00
51532		John J. Dinneen..	Repairing chair	" 16	2 00
51789	29	New York Stencil Works	Canceling machine	" 23	22 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51790		Wm. O'Toole.....	Plumbing work	" 23	10 69
			Total.....		$6,274 34

For Removal of Night Soil, Offal and Dead Animals, 1903.

				1903.	
41268	Oct. 13	Thos. F. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, September, 1903	Oct. 6	$2,500 00
54745	Nov. 13	Thos. F. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, October, 1903	Nov. 6	2,500 00
49711	Dec. 14	Thos. F. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, November, 1903	Dec. 4	2,500 00
			Total.....		$7,500 00

Sanitary Police, 1903.

				1903.	
40529	Oct. 8	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 month of September, 1903...	Oct. 13	$62 26
43451	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, October, 1903	" 27	3,143 09
45862	Nov. 14	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 month of October, 1903.....	Nov. 11	75 69
47628	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police.....	" 27	2,966 14
49801	14	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 month of October, 1903.....	Dec. 9	148 24
			Total.....		$6,395 42

Disinfection, 1903.

				1903.	
39254	Oct. 1	Geo. N. Reinhardt.	On account of Contract No. 6857, for horse feed.....	Sept. 18	$285 89
39664	5	Majestic Boarding and Livery Stables, McDonald & Woodfield, proprietors	Boarding horses	" 22	50 00
40420	8	Geo. N. Reinhardt.	On account of Contract No. 6837, for horse feed.....	" 30	289 51
40819	10	Abram L. Hirsh....	On account of Contract No. 6832, for disinfectants, etc..	" 30	267 88
41485	15	Geo. C. McKesson..	On account of Contract No. 6867, for chemicals and disinfectants	" 30	13 75
22131	19	Eugene W. Scheffer, as Secretary	Damages to dresses	" 22	20 00
22132		Eugene W. Scheffer, as Secretary	Disbursements, July, 1903.....	" 22	50 75
22133		Fiss, Doerr & Carroll Horse Company	Horses	" 2	675 00
44430	Nov. 5	Geo. Merck	On account of Contract No. 6838, for chemicals.....	Oct. 12	56 55
45198	10	Abram L. Hirsh....	On account of Contract No. 6832, for disinfectants.....	" 12	77 68
45863	14	Geo. N. Reinhardt.	On account of Contract No. 6837, for horse feed.....	Nov. 5	239 03
48660	Dec. 4	The Diamond Rubber Company ..	Rubber tire, etc.....	" 24	16 50
48770	5	Smith - Worthington Company	Harness	" 30	58 50
49057	8	Geo. C. McKesson..	On account of Contract No. 6867, for chemicals, disinfectants, etc.	" 30	13 75
50591	18	Geo. N. Reinhardt.	On account of Contract No. 6837, for horse feed.....	Dec. 9	102 50
			Total		$2,217 29

Hospital Fund, 1903.

				1903.	
39253	Oct. 1	Eugene W. Scheffer, as Secretary	Disbursements, July and August, 1903	Sept. 22	$2 00
39663		Schieffelin & Co...	On account of Contract No. 6757, for druggists' supplies..	" 18	78 53
39949	6	Davol Rubber Company	Pipes	" 30	2 00
40145	7	Geo. Tiemann & Co.	Stethoscope	" 30	2 25
40146		John Adler	Calves	" 30	24 00
40147		John Leffler & Co.	On account of Contract No. 7127, for liquors	" 30	75 85
40296		Western Union Telegraph Company, Incorporated ...	Service	" 30	6 20
40297		Fussell Ice Cream Company	Ice cream	" 30	31 59
40298		John A. Little & Co.	Wardrobes	" 30	22 00
40414	8	Harry Balfe	On account of Contract No. 7042, for grocery supplies....	" 30	30 12
40415		Howard L. Sills ...	On account of Contract No. 7050, for grocery supplies....	" 30	67 02
40416		Heyward Bros. & Wakefield Company	Chairs	" 30	10 50
40417		Eimer & Amend ...	Drugs	" 30	4 50
40530		John Wanamaker ..	Shades	" 15	159 19
40654	9	Samuel E. Hunter.	Vegetables, etc.	" 30	119 22
41042		F. J. Dessoir	Glycerine soap	Oct. 6	63
41043		F. J. Dessoir	Pearline	" 6	2 75
41044		Dewey Hand Laundry, H. P. Seebert, Proprietor.	Laundry work	" 6	8 00
41138	13	John W. Terry	On account of Contract No. 6981, for grocery supplies...	Sept. 30	16 03
41139		Lehn & Fink	Naptholene cake	Oct. 6	30
41363	14	Geo. Merck	On account of Contract No. 6838, for chemicals, etc.	" 6	5 06
41364		Schieffelin & Co. ..	On account of Contract No. 6757, for druggists' supplies..	Sept. 30	22 45
41365		John Wanamaker ..	Towels	Oct. 6	6 45
41483	15	F. J. Dessoir	On account of Contract No. 6954, for grocery supplies....	Sept. 30	20 11
41484		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies....	" 30	27 89
41632		Hugo Fredricks ...	On account of Contract No. 6874, for bread	Oct. 6	49 62
41908	19	A. L. Roy	On account of Contract No. 6839, for milk	" 6	190 72
41909		Ledyard Avery	On account of Contract No. 6910, for fish	1903. " 6	17 54
41910		John Morgan	On account of Contract No. 6910, for mineral waters, etc..	" 6	55 60
41911		Ledyard Avery & Co.	Fish	" 13	2 61
42125		Dewey Hand Laundry, H. P. Seebert, Proprietor.	Laundry work	" 13	5 50
42127		L. M. Oakley	Drugs, etc.	" 13	2 19
42275	20	Sayles-Zahn Company	Meat, etc.	" 13	9 34
42431	21	Sayles - Zahn Company	On account of Contract No. 6831, for meat	" 13	526 08
43678	29	American Ice Company	On account of Contract No. 6891, for ice	" 13	308 96
44073	Nov. 2	Peter Behan	Cover for scales, etc.	" 26	32 75
44074		Geo. C. McKesson.	On account of Contract No. 6867, for chemicals, disinfectants and drugs.	" 22	51 32
44321	4	Richard Webber ...	On account of Contract No. 6909, for vegetables and fruit.	" 22	34 31
44630	6	Eugene W. Scheffer, Secretary	Disbursements, October 7, 1903.	" 22	4 00
44871	7	John W. Terry	Maple syrup, etc.	" 6	3 55
44934	9	J. Warren Mead, Agent and Warden, etc.	Bureaus, etc.	" 6	146 70
45457	12	Howard L. Sills ...	On account of Contract No. 7050, for grocery supplies....	" 5	69 19
46356	18	Geo. C. McKesson.	On account of Contract No. 6867, for chemicals, disinfectants, etc.	Nov. 10	29 44
46642	20	A. L. Roy	On account of Contract No. 6839, for milk	" 10	183 28
46776	23	Ledyard Avery ...	On account of Contract No. 6910, for fish.....	" 10	19 76
46777		Eugene W. Scheffer, as Secretary	Disbursements, October, 1903...	" 10	1 00
46888		John Morgan	On account of Contract No. 7291, for mineral water.....	" 10	63 60
46889		Harry Balfe.....	On account of Contract No. 7042, for grocery supplies....	" 10	24 33
46890		John W. Terry	On account of Contract No. 6981, for grocery supplies...	" 5	13 48
46891		Sayles - Zahn Company.....	On account of Contract No. 6831, for meat	" 5	491 79
46892		American Ice Company.....	On account of Contract No. 6891, for ice.....	" 10	115 21
47022	24	Arthur L. DeGroff.	On account of Contract No. 6829, for grocery supplies....	" 10	40 51
46433	19	F. J. Dessoir.....	On account of Contract No. 6954, for grocery supplies...	" 5	9 66
48519	Dec. 4	Ledyard Avery & Co.	Fish, etc.	" 24	4 55
48520		New York Telephone Company.....	Telephone service, March and April, 1903	" 24	318 36
48654		Department of Correction	Brushes	" 30	8 10
48769	5	Sayles - Zahn Company.....	Meat	" 30	7 97
48776		Samuel E. Hunter..	Vegetables, September, 1903....	" 30	51 19
48777		James F. Dougherty	White mice	" 30	7 20
48914	7	John Leffer & Co..	On account of Contract No. 7127, for liquors.....	" 24	78 42
49056	8	Western Union Telegraph Company	Telegraph service	" 30	7 12
49710	14	Schieffelin & Co..	On account of Contract No. 6757, for druggists' sundries.	" 30	27 13
50230	17	Sea Bros. & Co....	Books	Dec. 9	12 25
50231		New York Telephone Company.....	Service, April and May, 1903...	" 9	279 00
50540	18	Arthur L. DeGroff.	On account of Contract No. 6829, for grocery supplies...	" 2	20 51
50907	22	E. B. Meyrowitz...	Forceps	" 16	3 50
51247	24	Sayles - Zahn Company	On account of Contract No. 6831, for meat	" 16	531 78
51392	28	Ledyard Avery ...	On account of Contract No. 6910, for fish.....	" 16	30 56
51393		A. L. Roy	On account of Contract No. 6839, for milk.....	" 16	164 64
51527		American Ice Company.....	On account of Contract No. 6891, for ice.....	" 16	99 84
			Total.....		$4,888 80

Bacteriological Laboratory, 1903.

				1903.	
39951	Oct. 6	Wm. O'Toole	Plumbing work	Sept. 30	$3 75
39952		Clark & Roberts...	Cabinet	" 30	30 00
39953		Chas. F. P. Dillon.	Framing map	" 30	8 50
40152	7	Eimer & Amend...	Supplies	" 30	32 86
40153		G. E. Stechert.....	Books	" 30	5 05
40154		August R. Ohman.	Maps, etc.	" 30	9 15
40304		The Globe-Wernicke Company.....	Bookcases	" 30	21 75
40661	9	Inland Stamp Works	Stamps, etc.	Oct. 6	1 66
40662		John Wanamaker ..	Bunting	Sept. 15	2 88
41047	12	F. J. Dessoir.....	Sapolio	Oct. 6	4 41
41048		James F. Dougherty	Incubator, etc.	" 6	47 30
41148	13	Bloomingdale Bros.	Hand sapolio	" 6	5 00
43456	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director, etc.	" 27	5,230 08
44076	Nov. 2	Eugene W. Scheffer, as Secretary	Disbursements, March, July and August, 1903	" 26	265 14
44077		Eugene W. Scheffer, as Secretary	Disbursements, May, June and July, 1903	" 26	302 48
44241		Eugene W. Scheffer, as Secretary	Disbursements, September, 1903.	" 26	258 56
45349	11	H. Balfe	Safety matches	Nov. 5	55 00
45350		G. C. McKesson...	Drugs	" 5	27 87
45602	12	R. H. Macy & Co..	Cheese cloth	" 5	3 00
45603		James T. Dougherty	Urinometers	" 5	1 20
45604		Manhattan Delivery Company.....	Express charges, July and August, 1903	" 5	33 65
45605		Seabury & Johnson	Cotton batting, etc.....	" 5	8 10
45651	13	Whitall-Tatum Company.....	Sputum jars	" 5	153 75
45864	14	Eimer & Amend...	Drugs	" 5	1 30
45865		The B. F. Goodrich Company of New York	Rubber tubing	" 5	88
46904	23	R. M. Outwater....	Small wires	" 17	25 00
47432	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Director of Hospital Bacteriological Laboratories, etc., November, 1903	" 25	4,927 50
48019	Dec. 1	Ambrose E. Barnes & Bros.	Rack for periodicals	" 24	27 00
48081	2	Eugene W. Scheffer, as Secretary	Disbursements, September, 1903.	" 24	9 35
48082		Whitall-Tatum Company.....	Rubber caps	" 24	31 25
48279	3	James T. Dougherty	Test tubes, etc.....	" 24	14 00
48280		F. J. Dessoir.....	Soap	" 24	3 73
48281		G. C. McKesson...	Drugs	" 24	4 15
48524	4	Eimer & Amend...	Filter paper	" 24	3 60
48661		John Wanamaker ..	Water coolers, etc.....	" 24	8 35
48662		John J. Dinneen...	Door keys	" 24	1 50
50004	15	August R. Ohman..	Maps	" 24	4 25
50055	16	The Armstrong Cork Company	Corks	Dec. 9	36 50
50235	17	Emil Greiner	Vials	" 9	16 50
50236		James T. Dougherty	Cedar oil, etc.....	" 9	28 40
50980	22	Eugene W. Scheffer, as Secretary....	Disbursements, October, 1903..	" 16	294 74

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51533	28	Welsbach Gas Lamp Company.....	Mantles, etc.	" 16	10 80
51534		The New York State Medical Association	Directories	" 9	7 50
51891	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Directors, etc., December, 1903.....	" 29	1,478 21
			Total.....		$13,391 20

Salaries of Medical School Inspectors, 1903.

				1903.		
40054	Oct. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Medical Inspectors, September, 1903...	Oct. 6		$100 00
43455	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, September 1903.....	" 27		5,487 10
47431	Nov. 27	J. H. Timmerman, City Paymaster.,	Supplementary payroll of Medical Inspectors, November, 1903...	Nov. 25		5,253 38
51636	Dec. 28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Medical Inspectors, December, 1903...	Dec. 28		4,600 00
			Total.....			$15,440 48

BOROUGH OF THE BRONX.

Salaries, 1903.

				1903.		
3250	Oct. 3	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, September, 1903	Oct. 2		$2,353 58
3525	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., October, 1903	" 27		2,486 66
3604	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, October, 1903	Nov. 2		2,325 22
3964	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., November, 1903	" 25		2,486 66
4021	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, November, 1903	Dec. 1		2,243 66
4330	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., December, 1903	" 29		2,678 03
			Total.....			$14,573 81

Supplies and Contingencies, 1903.

				1903.		
3256	Oct. 5	American Ice Company	On account of Contract No. 6891, for ice	Sept. 28		$5 17
3274	7	P. F. Brooks.....	Boxes	" 30		17 50
3275		Initial Towel Supply Company ...	Towel supply, August, 1903....	" 30		4 50
3352	13	Clark & Baker (Inc.)	Cabinet	Oct. 6		28 00
3382	15	American Ice Company	On account of Contract No. 6891, for ice	" 6		14 64
3383		Wm. F. Hopwood..	Carpenter work	" 6		3 50
3581	30	Library Bureau....	Oak cases	" 22		95 00
3594		Whitall-Tatum Company.....	Bottles	" 22		47 81
3595		James Whelan & Bro.	Plumbing work	" 22		3 50
3748	Nov. 12	Sperry & Popham Coal Company..	Coal	Nov. 5		79 25
3755	13	Trow Directory, Printing and Bookbinding Company...	Directories	" 10		10 50
3777	16	Initial Towel Supply Company...	Towel service, September, 1903.	" 10		4 50
3896	23	American Ice Company	On account of Contract No. 6891, for ice	" 10		7 20
3897		Remington Typewriter Company.	Oil	" 17		2 00
4023	Dec. 2	New York Telephone Company	Telephone service, March, April, May and June, 1903.....	" 24		182 88
4082	7	Initial Towel Supply Company...	Towels supplied, October, 1903.	" 30		4 50
4181	16	Eugene W. Scheller, as Secretary ...	Samples for analysis.....	Dec. 9		3 10
			Total.....			$513 55

Disinfection, 1903.

				1903.		
3245	Oct. 2	Geo. C. McKesson.	On account of Contract No. 6867, for chemicals, disinfectants, etc.	Sept. 22		$13 75
3888	Nov. 23	Abram L. Hirsh...	On account of Contract No. 6832, for disinfectants	Nov. 5		125 13
3898		George Merck	On account of Contract No. 6838, for chemicals, etc.	" 5		18 85
			Total.....			$157 73

Removal of Night Soil, Offal and Dead Animals, 1903.

				1903.		
3355	Oct. 13	Thomas F. White ..	On account of Contract No. 2025, for removal of night soil, etc., September, 1903	Oct. 6		$987 50
3757	Nov. 13	Thomas F. White ..	On account of Contract No. 2025, for removal of night soil, etc., October, 1903	Nov. 6		987 50
4140	Dec. 4	Thomas F. White ..	On account of Contract No. 2025, for removal of night soil, etc., November, 1903	Dec. 4		987 50
			Total.....			$2,962 50

Hospital Fund, 1903.

				1903.		
3219	Oct. 1	A. H. Macy & Co..	Tables	Sept. 22		$66 68
3220		Addison Johnson, Agent and Warden	Supplies.....	" 22		301 90
3221		White, Van Glahn & Co.	Hardware	" 22		2 74
3222		John Wanamaker ..	Tape	" 22		2 25
3223		The Kny-Scheerer Company	Instrument and dressing cases, etc.	" 22		86 40
3224		Ledyard Avery	On account of Contract No. 6910, for fish	" 18		11 89

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3244	2	Geo. C. McKesson.	On account of Contract No. 6867, for chemicals, disinfectants, etc.	" 18	59 38
3255	5	F. J. Dessoir	On account of Contract No. 6954, for grocery supplies.....	" 18	19 25
3273	7	Peter Henderson & Co.	Sprinklers, etc.	" 30	15 15
3292	9	Page, Dennis & Co.	Scales	" 30	46 00
3324	12	Department of Correction Kings County Penitentiary	Horse brushes	Oct. 6	1 29
3351	13	John Leffler & Co.	On account of Contract No. 7127, for liquors	Sept. 30	234 21
3363	14	Schieffelin & Co...	On account of Contract No. 6757, for druggist's sundries.....	" 30	94 96
3369	15	F. J. Dessoir	On account of Contract No. 6954, for grocery supplies.....	Oct. 6	33 65
3370		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies.....	" 6	59 50
3371		Hugo Fredericks ..	On account of Contract No. 6874, for bread	" 6	183 25
3384		The B. F. Goodrich Company of New York	Syringes	" 6	4 55
3402	16	McDermott-Bunger Dairy Company..	On account of Contract No. 6835, for milk	" 6	718 16
3417	19	Ledyard Avery	On account of Contract No. 6910, for fish	" 6	18 80
3418		John Morgan	On account of Contract No. 7291, for mineral waters, etc.....	" 6	156 00
3440	21	Sayles-Zahn Company	On account of Contract No. 6831, for meat	" 13	909 65
3600	31	Geo. N. Reinhardt.	On account of Contract No. 6837, for horse feed.....	" 22	33 12
3601		Howard L. Sills ...	On account of Contract No. 7050, for grocery supplies.....	" 22	112 77
3602		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies.....	" 22	50 13
3603		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies.....	" 22	68 87
3605	Nov. 2	Geo. C. McKesson..	On account of Contract No. 6867, for chemicals, disinfectants and drugs	" 22	94 13
3606		John W. Terry	On account of Contract No. 6891, for grocery supplies.....	" 22	43 10
3643	5	George Merck	On account of Contract No. 6838, for chemicals, etc.....	" 22	5 32
3706	11	Harry Balfe	On account of Contract No. 7042, for grocery supplies.....	" 6	53 19
3707		Harry Balfe	On account of Contract No. 7042, for grocery supplies.....	" 22	52 86
3741	12	Howard L. Sills ...	On account of Contract No. 7050, for grocery supplies.....	Nov. 5	40 39
3756	13	White, Van Glahn & Co.	Window pulleys, etc.....	" 10	44 40
3775	16	Schieffelin & Co...	Glass mortars, etc.....	" 10	3 60
3776		John W. Terry	Cocoanut	" 10	1 56
3804	17	Eidt & Weyand....	Hay, etc.	" 10	19 19
3826	18	Church E. Gates & Co.	Lumber	" 10	22 66
3899	23	McDermott-Bunger Dairy Company..	On account of Contract No. 6835, for milk	" 10	218 08
3900		John Morgan	On account of Contract No. 7291, for mineral waters, etc.....	" 10	32 00
3901		Sayles-Zahn Company	On account of Contract No. 6831, for meat	" 10	1,483 13
3902		Harry Balfe	On account of Contract No. 7042, for groceries, etc.....	" 5	15 59
3912		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies.....	" 5	13 87
3913		Hugo Fredericks ..	On account of Contract No. 6874, for bread	" 10	68 09
4024	Dec. 2	New York Telephone Company.	Telephone service, March, April, May and June, 1903.....	" 24	237 78
4067	4	Adam Nimphius ...	Horseshoeing, October, 1903.....	" 30	7 00
4083	7	Lowell M. Palmer.	Coal, October, 1903.....	" 30	192 50
4084		Hugo Fredericks ..	Bread	" 30	72 97
4091	8	J. H. Horton Ice Cream Company.	Ice cream	" 30	209 50
4098	9	John W. Terry....	On account of Contract No. 6981, for grocery supplies..	" 30	30 01
4099		Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies..	" 30	73 38
4153	15	H. Balfe.....	Groceries	Dec. 9	2 33
4180	16	George N. Reinhardt	Grease, etc.....	" 9	1 25
4282	24	Sayles-Zahn Company	On account of Contract No. 6831, for meat.....	" 16	605 00
			Total		$6,933 43

Salaries of Medical School Inspectors, 1903.

				1903.	
3526	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, October, 1903.....	Oct. 27	$1,000 00
3965	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, November, 1903.....	Nov. 25	993 34
4308	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, December, 1903.....	Dec. 28	800 00
			Total		$2,793 34

Sanitary Police, 1903.

				1903.	
3293	Oct. 9	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of September, 1903..	Oct. 3	$9 20
3524	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, October, 1903	" 27	466 08
3774	Nov. 16	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of October, 1903....	Nov. 11	9 52
4141	Dec. 14	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of November, 1903, to be credited to the Police Pension Fund	Dec. 9	9 20
			Total		$494 00

BOROUGH OF BROOKLYN.

Salaries, 1903.

				1903.	
13074	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, September, 1903..	Oct. 2	$2,928 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14235		J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, September, 1903	" 27	9,587 63
14507	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, October, 1903.....	Nov. 2	2,853 96
15612	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., November, 1903	" 25	10,119 66
15847	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Physicians, Kingston Avenue Hospital, November, 1903	Dec. 1	3,010 45
19197	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., December, 1903	" 29	9,490 93
			Total		$37,987 91

Supplies and Contingencies, 1903.

				1903.		
13003	Oct.	1	Taaffe's Original Troy Steam Laundry	Laundry	Sept. 22	$4 32
13185		6	Eugene W. Scheffer as Secretary....	Disbursements	" 22	124 75
13282		7	Thos. W. Matthews.	Repairs to chairs, etc.....	" 30	15 80
13487		12	J. Warren Mead, Agent and Warden	Desks, etc.	Oct. 6	14 49
13488			Taaffe's Original Troy Steam Laundry	Laundering towels, August, 1903.	" 6	3 41
13530		13	James S. Barron & Co.	Garbage cans	" 6	4 50
13531			G. C. McKesson...	Acid	" 6	3 78
13532			George Upington...	Directories	" 6	45 00
13533			E. Machlett & Son	Supplies	" 6	11 60
13534			Ernst E. Lounberg	Electrical work	" 6	19 20
13535			Library Bureau....	Card case	" 6	31 00
13536			White, Van Glahn & Co.....	Screw eyes	" 6	1 50
13537			Trow Directory, Printing and Bookbinding Company...	Directories	" 6	13 50
13590		14	Bates Manufacturing Company...	Repair work	" 6	1 75
13591			S. O. Burnett.....	Call bell	" 6	70
13592			Addison W. Brown	Locksmithing	" 6	3 00
13593			The Great International Window-Cleaning Company	Window cleaning, August, 1903.	" 6	14 64
13799		19	Abraham & Straus.	Hanging awnings	" 13	7 50
13908		21	The New York and New Jersey Telephone Company.	Telephone service, from January 1 to June 30, 1903.....	" 13	355 21
14084		26	Eugene W. Scheffer, as Secretary....	Amount of requisition, incidental expenses	" 23	350 00
14302		29	Tage, Dennis & Co.	Scale	" 22	29 00
14303			James S. Barron & Co.	Corkscrews, etc.	" 22	7 50
14304			Brooklyn District Telegraph Company	Service	" 22	2 15
14305			The New York and New Jersey Telephone Company	Rental, etc., from April 1 to September 30, 1903	" 22	15 00
14306			Ernst E. Lamborg.	Electrical work	" 22	3 40
14307			Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor	Laundering	" 22	4 44
14356		30	White, Van Glahn & Co.	Hardware	" 22	2 27
14471	Nov.	2	Eugene W. Scheffer, as Secretary.	Disbursements, July, August and September, 1903	" 26	195 15
14733		7	Clynta Water Company	Water, August, 1903.....	" 6	9 00
14843		11	James S. Barron & Co.	Feather dusters	Nov. 5	1 50
14973		13	W. T. Hudson ...	Examining plumbing, etc.....	" 5	1 00
14974			The Oliver Typewriter Company	Typewriter, etc.	" 5	51 13
14975			E. Belcher Hyde...	Repairing map	" 5	1 75
15029		16	The Great International Window Cleaning Company	Window cleaning, September, 1903	" 10	18 30
15030			Board of Charities Wood Yard....	Wood	" 10	4 50
15031			Brooklyn District Telegraph Company	Messenger service	" 10	1 73
15103		17	Library Bureau ...	Card case	" 10	37 00
15897	Dec.	2	American Ice Company	On account of Contract No. 6953, for ice	Oct. 6	23 93
16109		7	The Great International Window-Cleaning Company	Window cleaning, October, 1903.	Nov. 30	14 64
16110			E. Belcher Hyde ..	Atlas	" 30	25 00
16111			Dr. Edmund Prince Fowler	Books	" 5	5 00
16112			Clarke & Baker (Inc.)	Files	" 30	64 20
16200		8	The New York and New Jersey Telephone Company.	Telephone service	" 30	7 50
16347		10	The Hugh Bond Gowanus Towing	Hire of tug.....	" 30	12 00
16348			Taaffe's Original Troy Steam Laundry	Laundering	" 30	2 63
16630		16	Eugene W. Scheffer, as Secretary	Disbursements, September and October, 1903	Dec. 9	77 80
16631			Thomas F. Taylor..	Coal	" 9	31 25
16632			Eimer & Amend ..	Capsules	" 9	3 20
16716		18	Eugene W. Scheffer, as Secretary.....	Amount of Requisition November 12 for incidental expenses....	" 11	350 00
				Total.....		$2,027 64

Disinfection, 1903.

				1903.		
13026	Oct.	2	Abraham L. Hirsch	On account of Contract No. 6832, for disinfectants.....	Sept. 18	103 41
13184		6	Gasteiger & Schaefer	On account of Contract No. 6833, for horse.....	" 18	183 11
13283		7	P. Doris	Horseshoeing	" 30	50 00
13284			Isaac S. Douglas...	Board of horse, August, 1903.....	" 30	25 00
13285			American Stopper Company	Boxes	" 30	45 50
13330		8	John W. Flood....	horseshoeing, August, 1903.....	" 30	64 25
13331			Frank Mullins.....	Repairing harness	" 30	18 05
13420		9	Union League Stables, Pierce & Smith, Proprietors	Board of horse, August, 1903....	" 30	50 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13485	12	Thomas Hollaran...	Hire of horse, cart and driver, June, 1903	" 15	34 50
13486		Merck & Co.....	Glycerine	" 6	16 00
13538	13	Gestenberg & Mullen	Carriage repairs	" 6	50 80
13586	14	V. Linn & Son....	Carriage repairs	" 6	87 40
13587		Dennison Manufacturing Company..	Paper, etc.	" 6	245 15
13588		Smith Worthington Company.....	Harness	" 6	247 00
13589		F. J. Donnelly....	Boarding horse, etc., August, 1903	" 6	26 30
13674	15	Estey Wire Works Company.....	Cloth	" 6	76 75
13675		Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.....	" 6	65 12
13798	19	Gerstenberg & Mullen	Ambulance repairs	" 6	57 95
14295	29	Mrs. Mary Lambert	Damages by fumigation	" 22	10 00
14355	30	Isaac S. Douglass.	Boarding horse, August, 1903....	" 22	25 00
14469	Nov. 2	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfection, etc.	" 22	2 75
14470		Eugene W. Scheffer, as Secretary....	Disbursements, August, 1903.....	" 26	5 45
14706	6	Union League Stables, Pierce & Smith, Proprietors	Board of horse, September, 1903.	" 26	56 58
14763	9	John Lockitt	Keep of horse, etc., August, 1903.	" 6	103 50
14844	11	Abraham & Straus..	Turkey red	Nov. 5	2 25
14902	12	Samuel Lewis	Hoof dressing	" 5	1 52
14903		A. E. Newton & Co.	Oil	" 5	4 00
15032	16	Eugene W. Scheffer, as Secretary.....	Disbursements, August and September, 1903	" 5	8 10
15033		P. Dorris.....	Horseshoeing	" 10	27 00
15034		V. Linn & Son....	Repairs to ambulance.....	" 10	7 10
15155	18	Gerstenberg & Mullen	Carriage repairs	" 10	53 55
15433	23	George Merck	On account of Contract No. 6838, for chemicals.....	" 5	94 25
15587	25	John J. Fenton....	Board of horse, September, 1903..	" 17	25 50
16074	Dec. 4	John W. Flood....	Horseshoeing, October, 1903.....	" 30	64 75
16075		Abram L. Hirsch..	In full of Contract No. 6838, for disinfectant	" 17	79 97
16113	7	John W. Flood....	Horseshoeing, September, 1903...	" 10	53 50
16146		Eugene W. Scheffer, as Secretary.....	Disbursements, September, 1903..	" 17	2 80
16147		Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.....	" 30	64 56
16193	8	P. Dorris	Horseshoeing	" 30	34 00
16194		West Disinfecting Company.....	Paraform	" 30	51 48
16195		Edward Brown	Care of horse and wagon, October, 1903	" 30	25 00
16314	10	Union League Stables	Boarding horses, etc., October, 1903	" 30	75 40
			Total.....		$2,324 30

Removal of Night Soil, Offal and Dead Animals, 1903.

					1903.	
13011	Oct.	1	The Nassau National Bank, assignee of E. J. & S. W. McKeever	On account of Contract No. 4874, for removal of night soil, offal and dead animals, September, 1903	Oct. 1	$1,125 00
14476	Nov.	2	Hamburger & Stack, assignees of E. J. & S. W. McKeever	On account of Coptract No. 4874, for removal of night soil, offal and dead animals, October, 1903	Nov. 2	1,125 00
15809	Dec.	1	Hamburger & Stack, assignees of E. J. & S. W. McKeever	On account of Contract No. 4874, for removal of night soil, offal and dead animals, November, 1903	Dec. 1	1,125 00
				Total.....		$3,375 00

Hospital Fund, 1903.

					1903.	
13000	Oct.	1	John Leffler & Co.	On account of Contract No. 7127, for liquors.....	Sept. 18	$143 12
13001			Lehn & Fink.....	Drugs	" 22	8 70
13002			National Casket Company	Boxes	" 22	72 00
13027		2	George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants, etc.	" 18	87 24
13028			The Hildebrand Baking Company	On account of Contract No. 6830, for bread.....	" 18	96 76
13067			James B. Connors.	On account of Contract No. 6836, for vegetables.....	" 18	87 04
13068			Harry Balfe.....	On account of Contract No. 7042, for grocery supplies...	" 18	83 28
13119		5	F. J. Dessoir.....	On account of Contract No. 6954, for grocery supplies...	" 18	71 97
13120			Schieffelin & Co...	On account of Contract No. 6757, for druggist sundries..	" 18	41 17
13121			Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies...	" 18	33 69
13182		6	John Morgan.....	On account of Contract No. 7291, for mineral water.....	" 18	6 00
13183			John W. Terry....	On account of Contract No. 6981, for grocery supplies...	" 18	89 36
13286		7	Lehn & Fink.....	Drugs, etc.	" 30	28 15
13328		8	Ledyard Avery....	On account of Contract No. 6910, for fish.....	" 22	5 03
13329			James B. Connors..	On account of Contract No. 6836, for fish.....	" 22	100 66
13418		9	M. M. Miller, agent	Coal	" 2	362 99
13419			Abraham & Straus.	Various supplies	" 15	79 28
13793		19	M. M. Miller.....	Coal	" 2	98 88
13794			Abraham & Straus.	Clocks	" 13	203 26
13795			Samuel E. Hunter.	Vegetables	" 22	56 46
13796			John Wanamaker..	Blankets	Oct. 6	682 30
13797			John Morgan.....	On account of Contract No. 7291, for mineral waters.....	" 6	6 00
13907		21	The New York and New Jersey Telephone Company.	Telephone service, January 1 to June 30, 1903.....	" 13	625 21
13942			Samuel E. Hunter.	Vegetables	" 13	66 52
13943			The Hildebrand Baking Company	On account of Contract No. 6830, for bread.....	" 13	93 60
14043		23	McDermott-Bunger Dairy Company.	On account of Contract No. 6835, for milk.....	" 13	324 77
14296		29	G. C. McKesson..	Drugs	" 22	5 90
14297			Addison Johnson, Agent and Warden	Pillows	" 22	43 71
14463	Nov.	2	Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies...	" 22	19 00
14464			William P. Baker Company	Sapolio	" 26	4 50
14465			John Wanamaker...	Clothing	" 22	81 36
14466			H. Balfe.....	Molasses	" 22	3 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14467		George McKesson..	On account of Contract No. 6867, for chemicals, etc.....	" 22	128 01
14617	5	George Merck.....	On account of Contract No. 6838, for chemicals, etc.....	" 22	1 80
14841	11	Harry Balfe.....	On account of Contract No. 7042, for grocery supplies...	" 5	198 79
14842		Seabury & Johnson	Bandages	Nov. 5	42
14904	12	Abraham & Straus.	Groceries, March and July, 1903.	" 5	15 50
14905		J. T. Litchfield & Co.	Lumber	" 5	8 25
14976	13	Schieffelin & Co...	On account of Contract No. 6757, for druggist sundries...	" 5	18 60
15223	19	Samuel E. Hunter.	Vegetables, September, 1903....	" 10	71 34
15429	23	Arthur L. De Groff	On account of Contract No. 6829, for grocery supplies...	" 5	32 26
15430		John W. Terry....	On account of Contract No. 7042, for grocery supplies...	" 5	88 91
15431		John Morgan.....	On account of Contract No. 6981, for grocery supplies...	" 5	91 87
15432	Dec. 2	American Ice Company	On account of Contract No. 7291, for mineral waters.....	" 10	6 00
15896		American Ice Company	On account of Contract No. 6953, for ice.....	Oct. 6	164 40
16346		Harry Balfe	On account of Contract No. 7042, for grocery supplies...	Nov. 30	70 67
16726	18	Hodgman Rubber Company	Blankets	Dec. 9	199 25
16773	21	Sam S. Strauss & Bro.	On account of Contract No. 6834, for meats.....	Nov. 24	2,588 12
16969	28	F. J. Dessoir	On account of Contract No. 6954, for grocery supplies...	Dec. 16	150 20
			Total.....		$7,545 45

Salaries Medical Inspector, 1903.

				1903.	
14236	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, October, 1903	Oct. 27	$2,454 84
15658	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, November, 1903	Nov. 22	2,586 68
17198	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, December, 1903	Dec. 29	2,422 58
			Total.....		$7,464 10

Support of Ambulance Services, 1903.

				1903.	
13332	Oct. 8	The Brooklyn Eastern District Dispensary and Hospital	Ambulance service, August, 1903	Sept. 30	$100 00
13333		The Brooklyn Hospital	Ambulance service, August, 1903	" 30	200 00
13417	9	Edward Brown....	Ambulance service, August, 1903	" 30	100 00
13594	14	Norwegian Lutheran Deaconesses' Home and Hospital	Ambulance service, August, 1903	Oct. 6	100 00
13595		St. Mary's Hospital.	Ambulance service, August, 1903	" 6	100 00
13596		The Methodist Episcopal Hospital..	Ambulance service, August, 1903	" 6	200 00
13597		German Hospital, Brooklyn	Ambulance service, July and August, 1903	" 6	100 00
13598		St. Catharine's Hospital	Ambulance service, July and August, 1903	" 6	100 00
13599		Bushwick's Central Hospital	Ambulance service, July and August, 1903	" 6	100 00
14298	29	Norwegian Lutheran Deaconesses' Home and Hospital	Ambulance service, September, 1903	" 22	100 00
14299		The Brooklyn Eastern District Dispensary and Hospital	Ambulance service, September, 1903	" 22	100 00
14300		Methodist Episcopal Hospital	Ambulance service, September, 1903	" 22	100 00
14301		The Brooklyn Hospital	Ambulance service, September, 1903	" 22	200 00
14357	30	St. Catharine's Hospital	Ambulance service, September, 1903	" 22	100 00
14358		St. Mary's Hospital	Ambulance service, September, 1903	" 22	100 00
14359		Edward Brown....	Use of horse	" 22	100 00
14906	Nov. 12	German Hospital of Brooklyn	Ambulance service, September, 1903	Nov. 5	100 00
15347	20	Gerstenberg & Mullen	Repairs to emergencies supplies.	" 10	73 60
15434	23	Bushwick Central Hospital	Ambulance service, September, 1903	" 17	100 00
16173	Dec. 8	Edward Brown ...	Ambulance service, September, 1903	" 30	100 00
16174		The Brooklyn Hospital	Services of ambulance 1903.....	" 30	200 00
16196		The Brooklyn Eastern Dispensary and Hospital ...	Services of ambulance 1903.....	" 30	100 00
16197		German Hospital of Brooklyn	Services of ambulance 1903.....	" 30	100 00
16198		St. Catherine's Hospital	Services of ambulance 1903.....	" 30	100 00
16199		Bushwick Central Hospital	Services of ambulance 1903.....	" 30	100 00
16345	10	The Methodist Episcopal Hospital..	Services of ambulance 1903.....	" 30	100 00
16546	14	Hackett, Carhart & Co.	Caps	Dec. 9	3 00
			Total.....		$2,976 60

Sanitary Police, 1903.

				1903.	
13334	Oct. 8	Francis V. Greene, Police Commissioner, Treasurer of the Police Pension Fund..	Amount of deduction from payroll of Police Department of New York for the month of September, 1903	Oct. 3	$49 28
14275	29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, October, 1903	" 28	1,639 61
15028	Nov. 16	Francis V. Greene, Police Commissioner, Treasurer of the Police Pension Fund..	Amount of deduction from payroll for the month of October, 1903	Nov. 11	33 48
15719	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, November, 1903	" 27	1,586 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16460	Dec. 14	Francis V. Greene, Police Commissioner, Treasurer of the Police Pension Fund...	Amount of deduction from the payroll of the Police Department of New York, etc., for the month of November, 1903	Dec. 9	32 36
			Total.....		$3,341 43

BOROUGH OF QUEENS.

Salaries, 1903.

				1903.	
5327	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., October, 1903	Oct. 27	$2,071 66
5811	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., November, 1903	Nov. 25	2,031 34
6268	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., December, 1903	Dec. 29	1,794 24
			Total.....		$5,897 24

Supplies and Contingencies, 1903.

				1903.	
5051	Oct. 12	The Inland Stamp Works	Rubber stamps	Oct. 6	$1 95
5088	13	Library Bureau ...	Oak cases	" 6	95 00
5141	15	American Ice Company.....	On account of Contract No. 6891, for ice	" 6	5 03
5359	29	Eugene W. Scheffer, as Secretary....	Requisition No. 11 for incidental expenses	" 21	150 00
5406	Nov. 2	Bedell's Jamaica Express	Expressage	" 26	6 05
5407		H. M. Hicks.....	Laundering	" 26	4 00
5474	5	The New York and New Jersey Telephone Company.	Service, from January 1 to May 31, 1903	" 26	260 52
5556	11	Geo. Deyo, Agent and Warden	Towels	Nov. 5	12 00
5596	13	Dr. Edmund Prince Fowler	Medical directory	" 5	1 00
5605		Inland Stamp Works	Rubber stamps	" 5	3 80
5932	Dec. 4	American Ice Company.....	On account of Contract No. 6891, for ice	" 17	5 07
6066	15	Bedell's Jamaica Express	Expressage	Dec. 9	1 20
			Total.....		$545 62

Disinfection, 1903.

				1903.	
4911	Oct. 1	George Merck.....	Drugs.	Sept. 22	$1 60
5085	13	Morrell & Menchen.	Repairing wagon.	Oct. 6	3 75
5086		James T. Lewis....	Rubber hose, etc.	" 6	4 49
5087		Department of Correction, Kings County Penitentiary	Brushes, etc.	" 6	8 98
5104	14	James S. Barron & Co.....	Chamois skins, etc.	" 6	2 75
5105		Frank Farth	Horseshoeing.	" 6	18 00
5106		George Merck.....	On account of Contract No. 6838, for chemicals, etc.	" 6	18 85
5139	15	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed	" 6	48 20
5140		Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.	Sept. 22	48 85
5193	19	Frank Farth	Horseshoeing, June and July, 1903	" 15	36 50
5337	28	Abram L. Hirsh ..	On account of Contract No. 6832, for disinfectants.	Oct. 6	110 58
5408	Nov. 2	The I. S. Remson Manufacturing Company.....	Repairing buggy, etc.	" 26	45 00
5409		Frank Farth	Horseshoeing	" 26	18 00
5410		Eugene W. Scheffer, as Secretary....	Disbursements, August and September, 1903.	" 26	45 55
5411		C. A. Cornell.....	Harness repairs.	" 26	6 05
5476	5	S. G. Bishop.....	Board of horses, August and September, 1903	" 26	100 00
5557	11	Department of Correction	Brushes, etc.	Nov. 5	2 40
5582	12	The Martin B. Brown Company	School paper.	" 5	15 20
5962	Dec. 7	Frank Farth	Horseshoeing, October, 1903. ...	" 30	18 00
6096	16	Eugene W. Scheffer, as Secretary....	Disbursements, October, 1903....	Dec. 9	20 23
6097		S. G. Bishop.....	Care of team, etc., October, 1903	" 9	50 00
6143	21	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed.	" 9	23 75
			Total.....		$646 64

Removal of Night Soil, Offal and Dead Animals, 1903.

				1903.	
4918	Oct. 1	The Nassau National Bank, assignee of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, September, 1903.	Oct. 1	$1,245 83
5421	Nov. 2	Harburger & Stack, assignees of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, October, 1903.	Nov. 2	1,245 83
5856	Dec. 1	Harburger & Stack, assignees of Edward J. McKeever	On account of Contract No. 773, for the removal of night soil, dead animals and offal, November, 1903.	Dec. 1	1,245 83
			Total.....		$3,737 49

Hospital Fund, 1903.

				1903.	
5475	Nov. 5	The New York and New Jersey Telephone Company.	Service, from January 1 to May 31, 1903.	Oct. 26	$153 09

Salaries of Medical School Inspectors, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5336	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, October, 1903.....	Oct. 27	$500 00
5812	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, November, 1903....	Nov. 25	600 00
6232	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, December, 1903....	Dec. 28	700 00
			Total.....		$1,800 00

Support of Ambulance Service, 1903.

				1903.	
5980	Dec. 8	Hospital and Dispensary of Town of Flushing.....	Ambulance service, August, September and October, 1903....	Nov. 30	$150 00
5981		Mary Immaculate Hospital	Ambulance service, August, September and October, 1903....	" 30	150 00
5982		Jamaica Hospital...	Ambulance service, August, September and October, 1903....	" 30	150 00
5983		St. John's Hospital, Long Island City	Ambulance service, September and October, 1903.....	" 30	600 00
			Total.....		$1,050 00

Sanitary Police, 1903.

				1903.	
5022	Oct. 8	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 September, 1903...	Oct. 3	$48 25
5332	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, October, 1903	" 28	349 56
5611	Nov. 14	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 October, 1903.....	Nov. 11	7 14
5821	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, Novem, 1903	" 27	338 28
6044	Dec. 14	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 November, 1903, to be credited to the Police Pension Fund	Dec. 9	6 90
			Total.....		$750 13

BOROUGH OF RICHMOND.

Salaries, 1903.

				1903.	
2810	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Superintendent, etc., October, 1903....	Oct. 27	$2,771 66
3098	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Superintendent, etc., November, 1903....	Nov. 25	2,718 32
3339	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Superintendent, etc., December, 1903.....	Dec. 29	2,139 40
			Total		$7,629 38

Supplies and Contingencies, 1903.

				1903.	
2675	Oct. 12	J. Warren Mead, Agent and Warden	Settees	Oct. 6	$18 20
2680	13	J. C. Muller	Supplies	" 6	5 09
2681		Geo. Bauer & Son.	Ice, August, 1903.....	" 6	6 50
2682		The United States Express Company	Expressage, June, July and August, 1903	" 6	12 37
2683		The Morey-La Rue Laundry Company	Towels	" 6	1 00
2717	15	Library Bureau ...	Oak case	" 6	95 00
2718		Daniel P. Libby ...	Directory	" 6	2 50
2741	19	Geo. Bauer & Son..	Ice	Sept. 15	11 95
2889	Nov. 2	Captain T. E. Le Comple	Boat hire	Oct. 26	5 00
2952	11	Armstrong Cork Company	Tapers	Nov. 5	3 00
2968	12	The United States Express Company	Expressage	" 5	3 64
2972	13	Henry D. Clark & Son	Clocks	" 5	11 28
2973		J. C. Muller	Refrigerator fastening	" 5	35
2974		Inland Stamp Works	Rubber stamps	" 5	1 00
2989	16	The Morey-La Rue Laundry Company	Towels	" 10	1 25
2999	17	Geo. Bauer & Son.	Ice	" 10	5 60
3019	18	The New York and New Jersey Telephone Company.	Telephone service	Oct. 13	187 81
3163	Dec. 7	The Morey-La Rue Laundry Company	Towels, October, 1903.....	Nov. 30	1 00
			Total		$372 54

Disinfection, 1903.

				1903.	
2674	Oct. 12	Department of Correction	Bed, pillow and mattresses.....	Oct. 6	$13 50
2684	13	J. C. Muller.....	Hardware, etc.	" 6	13 99
2685		Eugene W. Scheffer, as Secretary....	Disbursements, August, 1903....	" 6	8 45
2686		Smith, Worthington & Co.....	Harness	" 6	26 50
2687		Joseph W. Wanty..	Halter chains, etc.....	" 6	1 75
2707	14	M. J. Halloran.....	Horseshoeing	" 6	16 00
2708		The B. F. Goodrich Company of New York	Hose	" 6	11 35
2709		White, Van Glahn & Co.....	Tackle block	" 6	6 67
2710		W. L. Scott.....	Board of horse, August, 1903....	" 6	25 00
2711		George Merck.....	On account of Contract No. 6838, for chemicals	" 6	18 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2742	19	M. J. Halloran.....	Horseshoeing	Sept. 19	34 75
2743		M. L. Scott.....	Board of horse, June and July, 1903	" 19	100 00
2886	Nov. 2	Eugene W. Scheffer, as Secretary	Disbursements, September, 1903	Oct. 26	3 30
2887		M. J. Halloran.....	Horseshoeing	" 26	16 00
2888		W. L. Scott.....	Boarding horse	" 26	28 00
2898	4	F. K. Fenton.....	Repairs to wagon.....	" 26	18 00
2953	11	Raines & Co.....	Metal polish	Nov. 5	60
2966	12	A. F. Brombacher..	Hay forks	" 5	2 00
2967		Smith, Worthington & Co.....	Harness	" 5	58 50
2969	13	Harrison Bros. & Co.	White lead, etc.....	" 5	3 45
2970		James Feeny	Prescription	" 5	2 00
2971		J. C. Muller.....	Oil can	" 5	65
3164	Dec. 7	M. J. Halloran....	Horseshoeing, October, 1903....	" 30	16 50
3165		W. L. Scott.....	Keep of horse, October, 1903....	" 30	25 00
3314	28	Eugene W. Scheffer, as Secretary.....	Disbursements, from October 26 to November 7, 1903, inclusive	Dec. 16	4 30
			Total.....		$455 11

Hospital Fund, 1903.

				1903.	
3020	Nov. 18	The New York and New Jersey Telephone Company	Telephone service, from January to June, 1903	Oct. 13	$99 23

Salaries of Medical School Inspector, 1903.

				1903.	
2811	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, October, 1903	Oct. 27	$400 00
3099	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, November, 1903	Nov. 25	400 00
3319	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, December, 1903	Dec. 29	400 00
			Total.....		$1,200 00

Sanitary Police, 1903.

				1903.	
2652	Oct. 8	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll, etc., month of September, 1903.....	Oct. 3	$6 90
2816	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, October, 1903	" 27	349 56
2983	Nov. 14	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll, etc., month of October, 1903.....	Nov. 11	7 14
3105	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, November, 1903	" 27	338 28
3194	Dec. 14	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of the Police Department, November, 1903, to be credited to Police Pension Fund.....	Dec. ..	6 90
			Total.....		$708 78

Removal of Night Soil, Offal and Dead Animals, 1903.

				1903.	
2693	Oct. 23	Thomas F. White..	On account of Contract No. 2101, for removal of night soil, etc., September, 1903	Oct. 6	$541 66
2977	Nov. 13	Thomas F. White.	On account of Contract No. 2101, for removal of night soil, etc., October, 1903	Nov. 6	541 66
3192	Dec. 14	Thomas F. White.	On account of Contract No. 2101, for removal of night soil, etc., November, 1903	Dec. 4	541 66
			Total.....		$1,624 98

TENEMENT HOUSE DEPARTMENT.

Salaries, 1903.

				1903	
41848	Oct. 17	J. H. Timmerman, City Paymaster.	Supplementary payroll of Commissioners, etc., from September 23 to 30, 1903.....	Oct. 16	$26 67
43681	29	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, October, 1903	" 28	34,684 31
45207	Nov. 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., from May 24 to October 27, 1903.....	Oct. 30	512 91
45373	12	J. H. Timmerman, City Paymaster.,	Supplementary payroll of Commissioners, October, 1903....	Nov. 10	101 21
47610	13	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, November, 1903	" 27	35,089 56
49695	Dec. 12	J. H. Timmerman City Paymaster..	Supplementary payroll of Inspectors, etc., October and November, 1903	Dec. 11	21 35
50751	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., from June 1 to 21, 1903	" 19	70 00
51106	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., December, 1903	" 22	35,100 52
			Total		$105,806 53

Rents, 1903.

				1903.	
40816	Oct. 10	Mathias Haffen ...	Rent of second and all of third floor excepting one office, in Haffen Building, Nos. 2806 and 2808 Third avenue, Borough of The Bronx, for the quarter ending October 1, 1903.....	Oct. 6	$625 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41880	19	William Weismantel	Rent of second floor of premises No. 240 Fourth avenue, Manhattan, September, 1903.....	" 6	129 17
42763	23	New York Telephone Company.	Rent of two rooms on first and one room on second floors, and room on fourth floor of building No. 61 Irving place, Manhattan, September, 1903.	" 16	666 66
42869	24	Claiton R. James and John F. James Jr., Agents for David G. Legget	Rent of rooms Nos. 1200 to 1206, inclusive, in the Temple Bar Building, Nos. 38-34 Court street, Brooklyn, from July 1 to October 1, 1903; rent of northeast tower room from July to October 1, 1903, and rent of two rooms in east tower from July 1 to October 1, 1903	" 16	1,398 75
43258	27	William Weismantel	Rent of second floor of No. 240 Fourth avenue, Manhattan, October, 1903	" 16	129 17
47722	Nov. 30	William Weismantel	Rent for month of November of second floor of building No. 240 Fourth avenue, Manhattan	" 24	129 17
49005	Dec. 7	New York Telephone Company.	Rent of two rooms on first floor, one room on second floor and one room on fourth floor of building No. 61 Irving place, Manhattan, October, 1903....	" 24	666 66
51279	24	New York Telephone Company.	Rent of two rooms on first floor, one room on second floor and one room on fourth floor of building No. 61 Irving place, Manhattan, November 1903..	Dec. 17	666 66
51632	28	.....	Rent of third floor of premises No. 240 Fourth avenue, Manhattan, December, 1903.....	" 17	129 13
			Total.....		$4,540 37

Supplies and Contingencies, 1903.

				1903.		
39240	Oct.	1	The New York and New Jersey Telphone Company.	Telephone service, etc., July, 1903	Sept. 21	$34 10
39420		2	Keuffel & Esser..	Repairing folding rules, etc.....	" 21	1 90
39566		5	New York Telephone Company.	Telephone service, etc., June and July, 1903	Aug. 31	77 00
40410		8	Charles G. Willoughby	Photographic supplies	June 15	53 09
40760		9	Manhattan Electric Supply Company.	Repairing torches	Oct. 6	75
40817		10	Stanley & Patterson, Incorporated ...	Installing fan motors	" 6	153 41
40897		12	Title Guarantee and Trust Company.	Searches, August, 1902	" 6	68 00
40978			A. B. Dick Company	Supplies	" 6	39 35
40979			The Tabulating Company	Rental of machines, June, July and August, 1903.....	" 6	300 00
4103			E. G. Soltmann ...	White prints	" 6	10 00
4104			Remington Typewriter Company.	Carbon ribbons	" 6	7 00
4105			E. Rattey	Iron railings	" 6	30 00
41469		15	Frederick V. Porter	Cab service, August 7, 1903, to September 6, 1903.....	" 6	150 00
41470			Eimer & Amend...	Benzine, etc.	" 6	2 05
41471			Elliott-Fisher Company	Record ribbons, etc.	" 6	19 50
41881		19	Robert W. De Forest	Disbursements, September 2 to October 5, 1903	" 10	255 86
42342		21	American Ice Company	Ice	" 16	8 75
42512		22	Frederick V. Porter	Cab hire, September 7 to October 6, 1903	" 16	150 00
42533			Robert W. De Forest, as Commissioner	Disbursements, July and September, 1903	" 15	310 12
42622		23	C. E. Hammond & Co.	Map	" 16	12 50
42623			Schieffelin & Co..	Oil of peppermint	" 16	20 00
42777		24	Stanley & Patterson, Incorporated ...	Batteries	" 16	11 50
42778			B. Russegger	Supplies	" 16	29 25
42779			Charles G. Willoughby	Photos	" 16	50 96
43136		27	The Peerless Toilet Supply Company	Toilet supplies, July 1 to October 1, 1903	" 16	27 45
43849		30	New York Telephone Company.	Telephone service, August and September, 1903	" 16	74 20
45186	Nov.	10	Robert W. DeForest, as Commissioner	Disbursements, October, 1903 ..	Nov. 2	281 62
45322		11	John Wanamaker...	Office furniture	April 30	115 00
45323			John Wanamaker...	Rugs, etc.	Mar. 14	125 07
45324			John Wanamaker...	Desk, etc.	" 18	734 85
45647		13	John Wanamaker...	Furniture and storage	Sept. 22	445 93
47926	Dec.	1	New York Telephone Company.	Telephone service, September and October, 1903	Nov. 24	84 50
47942			Fred. V. Porter....	Cab service, from October 7 to November 6, 1903	" 24	150 00
48055		2	Charles G. Willoughby	Photo supplies	" 24	43 12
48056			J. L. Beers.....	Copies of map of Brooklyn.....	" 24	4 50
48057			Robert W. DeForest, as Commissioner	Disbursements, November, 1903.	" 24	480 00
48058			Keuffel & Esser Company	Repairing steel tape, etc.	" 24	95
48059			The New York and New Jersey Telphone Company.	Telephone service, September, 1903.....	" 24	37 05
48262		3	A. B. Dick Company	Stencil paper, etc.	" 24	2 25
48263			Manhattan Electrical Supply Company	Batteries, etc.	" 24	6 05
48264			J. Warren Mead, Agent and Warden of Auburn Prison	Stools, etc.	" 24	26 95
48315			Trow Directory, Printing and Bookbinding Company	Directories	" 24	15 00
48316			Remington Typewriter Company.	Cylinder	" 24	2 45
48317			B. Russegger	Rotax paper	" 24	29 25
48318			George Upington..	Directories	" 24	15 00
48319			E. G. Soltmann ...	Black prints, etc.	" 24	2 85
48498		4	Eugene Dretzzler Company	Ink	" 24	2 25
48632			Robert W. De Forest	Disbursements, October, 1903...	" 24	345 17
48719			Title Guarantee and Trust Company.	Searches, various places, from July 1 to October 3, 1903.....	" 24	154 75
48743		5	Eimer & Amend ..	Uranine, etc.	" 24	27 79
49012		8	American Ice Company	Ice, October, 1903	" 24	9 46
49148			Bates Manufacturing Company ..	Repairing and cleaning numbering machine	" 24	1 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49892	15	John Wanamaker..	Card cabinet, etc.	" 24	253 95
50136	16	Robert W. De Forest	Disbursements, November, 1903.	Dec. 10	315 86
50137		Robert W. De Forest	Disbursements, from November 1 to December 9, 1903.....	" 10	281 60
50974	22	The New York and New Jersey Telephone Company	Telephone service, October, 1903	" 17	36 00
51133	23	American Ice Company	Ice, November, 1903	" 17	7 12
51134		New York Telephone Company.	Telephone service, October and November	" 17	78 20
51235	24	Charles G. Willoughby	Paste, etc.	" 17	51 33
51236		Shanley & Patterson	Batteries, etc.	" 17	48 00
51237		John Wanamaker..	Racks and hardware	" 17	31 25
51280		Tager & Epstein ..	Portfolios.	" 17	211 00
51348	28	Frederick V. Porter.	Cab service, from November 7 to December 6, 1903.....	" 17	150 00
51349		A. B. Dick Company	Pads, etc.	" 17	6 85
51350		William B. Stainbaugh	Supplies, etc.	" 17	5 50
51351		Library Bureau	Pamphlet boxes.	" 17	3 84
51352		Keuffel & Esser Company	Scales.	" 17	1 60
51515		Title Guarantee and Trust Company.	Fees for searches, from July 31 to November 30, 1903.....	" 17	117 25
51648	29	E. G. Soltmann ...	Black prints, etc.	" 17	6 92
51669		Eimer & Amend...	Drugs.	" 17	2 47
			Total.....		$6,712 34

POLICE DEPARTMENT.

Police Fund, 1903.

				1903.	
40295	Oct. 7	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund...	Amount of deductions from the payrolls of the Police Department of New York for the month of September, 1903....	Oct. 3	$37,891 75
40884	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Captain from January to August, inclusive, 1903	" 10	1,611 23
41080		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sixty-ninth Precinct, August, 1903.	" 12	3 75
41116	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Doorman, September, 1903.....	" 12	21 44
41117		J. H. Timmerman, City Paymaster..	Supplementary payroll of Twelfth Precinct, September, 1903....	" 12	30 07
41118		J. H. Timmerman, City Paymaster..	Supplementary payroll of Roundsman, September, 1903.....	" 12	4 30
41119		J. H. Timmerman, City Paymaster..	Supplementary payroll of Thirty-eighth Precinct, September, 1903	" 12	125 52
43402	28	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	63,300 34
43403		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	83,902 43
43404		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	56,975 82
43405		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	44,963 48
43406		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	25,662 75
43407		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	31,264 88
43408		J. H. Timmerman, City Paymaster..	Payroll of Twenty-eighth Precinct, October, 1903.....	" 27	12,774 07
43409		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, October, 1903	" 27	3,321 37
43410		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, October, 1903	" 27	5,635 00
43411		J. H. Timmerman, City Paymaster..	Payroll of Inspector, October, 1903	" 27	285 83
43412		J. H. Timmerman, City Paymaster..	Payroll of Eightieth Precinct, October, 1903	" 27	12,496 84
43442		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	24,741 67
43443		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	65,864 78
43444		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	67,160 35
43445		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 27	59,237 39
43446		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, October, 1903	" 28	6,583 52
43447		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Precinct, October, 1903.....	" 28	6,447 81
43448		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, October, 1903	" 28	10,743 75
43449		J. H. Timmerman, City Paymaster..	Payroll of Inspector, October, 1903	" 28	285 83
43472		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	24,269 68
43473		J. H. Timmerman, City Paymaster..	Payroll of Sixtieth Precinct, October, 1903	" 28	9,333 38
43509		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	35,189 61
43510		J. H. Timmerman, City Paymaster..	Payroll of Sixty-first Precinct, October, 1903	" 27	7,528 56
43511		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, October, 1903	" 28	6,845 52
43645	29	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	25,319 13
43646		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	14,830 74
53647		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	12,689 43
43648		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	12,663 69
43649		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	16,114 42
43650		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	38,075 19
43651		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	56,296 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43652		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	19,468 51
43653		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	17,653 64
43654		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, October, 1903.....	" 28	13,263 40
43655		J. H. Timmerman, City Paymaster..	Payroll Central Office, October, 1903	" 28	1,884 98
43656		J. H. Timmerman, City Paymaster..	Payroll Sixty-ninth Precinct, October, 1903	" 28	6,729 54
45871	Nov. 14	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund..	Amount of deductions from the payrolls of the Police Department, for the month of October, 1903	Nov. 11	35,543 98
45872		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sergeants, difference in salary, from October 29 to 31, 1903.	" 14	8 04
45873		J. H. Timmerman, City Paymaster..	Supplementary payroll of Twelfth Precinct, October, 1903.....	" 14	23 63
47556		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., November, 1903	" 25	3,489 97
47557		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, November, 1903	" 25	5,635 00
47558		J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, November, 1903	" 27	451 04
47559		J. H. Timmerman, City Paymaster..	Payroll of Inspector, November, 1903	" 27	285 83
47637	28	J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	12,617 57
47638		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	18,249 70
47639		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	26,610 03
47640		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	29,315 81
47641		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	57,407 82
47642		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	15,862 36
47643		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	64,970 67
47644		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	64,942 29
47645		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	55,630 05
47646		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	43,323 17
47647		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	80,799 17
47648		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	26,686 91
47649		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	32,861 98
47650		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	23,833 34
47651		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	14,765 82
47652		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	17,159 83
47653		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	12,309 55
47654		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	54,592 39
47655		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	37,672 99
47656		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	12,999 38
47657		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	58,644 59
47658		J. H. Timmerman, City Paymaster..	Payroll of precincts, as per schedule, November, 1903....	" 27	23,150 18
47659		J. H. Timmerman, City Paymaster..	Payroll of Twenty-eighth Pre-November, 1903	" 27	12,045 42
47660		J. H. Timmerman, City Paymaster..	Payroll of Eightieth Precinct, November, 1903	" 27	12,352 48
47661		J. H. Timmerman, City Paymaster..	Payroll of Central Office, November, 1903	" 27	1,868 31
47662		J. H. Timmerman, City Paymaster..	Payroll of Sixtieth Precinct, November, 1903	" 27	8,555 13
47663		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, November, 1903	" 27	6,654 42
47664		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, November, 1903	" 27	6,708 75
47665		J. H. Timmerman, City Paymaster..	Payroll of Sixty-first Precinct, November, 1903	" 27	7,363 [illegible]
47666		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, November, 1903.....	" 27	10,469 86
47667		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, November, 1903	" 27	285 83
47668		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Precinct, November, 1903	" 27	6,758 36
47669		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, November, 1903	" 27	6,580 71
48695	Dec. 4	Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund...	Amount of deductions from the payroll of the Police Department of New York for November, to be credited to the Police Pension Fund.....	Dec. 2	33,863 60
48696		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, from April 4 to October 1, 1903	" 4	269 58
48697		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade January 11 to September 1, 1903	" 4	196 91
48698		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, July 14 to September 1, 1903	" 4	40 63
48699		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, July 14 to October 3, 1903	" 4	101 95
48711		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, August 1 to October 1, 1903	" 4	775 00
49607	11	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, September and October, 1903	" 10	369 00
49608		J. H. Timmerman, City Paymaster..	Supplementary payroll, Twenty-ninth Precinct, November, 1903	" 10	24 16
49676		Francis V. Greene, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for November, 1903, to be credited to the Police Pension Fund..	" 9	115 00
50962	22	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, September 7 to November 17, 1903	" 21	124 09
50963		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, October 16 to November 1, 1903	" 21	10 74
51716	29	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December 1, 1903	" 28	3,472 01
51717		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, December, 1903	" 28	5,635 00
51718		J. H. Timmerman, City Paymaster..	Payroll of Inspector, December, 1903	" 28	285 87
51719		J. H. Timmerman, City Paymaster..	Payroll of Inspector, December, 1903	" 28	285 91
51720		J. H. Timmerman, City Paymaster..	Payroll of Central Office, December, 1903	" 28	1,885 34
51886	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sergeants, etc., November, 1903	" 29	104 12
51887		J. H. Timmerman, City Paymaster..	Supplementary payroll of provisional employment, November, 1903	" 29	19 16
49705	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of provisional employment, November, 1903	" 12	267 57
50402	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of provisional employment, October, 1903	" 17	13 69
			Total.....		$1,892,837 31

Police Fund—Salaries of Clerical Force and Employees, 1903.

					1903.	
41120	Oct.	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., September 1, 1903	Oct. 12	$17 50
41121			J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., September 1, 1903.	" 12	12 00
41122			J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., September 1, 1903.	" 12	14 00
41320		14	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, from October 1 to 5, 1903.....	" 13	12 10
43413		28	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, October, 1903.	" 24	4,759 21
43414			J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., October, 1903	" 24	3,416 89
43415			J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, October, 1903.	" 24	792 90
43416			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, October, 1903	" 27	1,592 00
43417			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, October, 1903.	" 27	241 00
43450			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, etc., October, 1903	" 28	74 58
43658		29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., October, 1903.	" 28	1,574 64
43768			J. H. Timmerman, City Paymaster..	Supplementary payroll of Stenographer, October, 1903	" 28	183 32
41455		14	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, from July 7 to September 20, 1903.	" 14	102 00
45374	Nov.	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., from October 24 to 31, 1903	Nov. 11	7 74
47560		27	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, November, 1903.	" 25	3,281 50
47561			J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, November, 1903.	" 25	4,758 79
47562			J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 25	805 00
47563			J. H. Timmerman, City Paymaster..	Payroll of Stenographers, November, 1903.	" 25	183 32
47564			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, November, 1903	" 27	1,536 00
47670		28	J. H. Timmerman, City Paymaster..	Payroll of Hostlers, November, 1903.	" 27	90 00
47671			J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., November, 1903.....	" 27	1,566 64
47672			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, November, 1903.	" 27	237 00
51721		29	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stable, etc., December, 1903.....	" 28	3,533 00
51722			J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., December, 1903.	" 28	4,788 23
51723			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, December, 1903.	" 28	1,552 00
51724			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, December, 1903.	" 28	92 00
51725			J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., December, 1903	" 28	1,574 87
51726			J. H. Timmerman, City Paymaster..	Payroll of Hostlers, December, 1903.	" 28	210 00
				Total.....		$37,008 23

Supplies for Police, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39255	Oct. 1	J. Warren Mead, Agent and Warden	Chairs, Seventy-fourth, Forty-first and Third Precincts	Sept. 25	$52 00
39256		P. W. Valley	Desk, etc., Third and Seventh Precincts, Commissioner's Office	" 25	86 50
39257		Western Union Telegraph Company	Repairing cable, Telegraph Bureau	" 25	365 00
39258		Martin B. Brown Company	Blanks, etc., Bureau Repairs and Supplies, etc.	" 25	65 90
39259		The L. W. Ahrens Stationery and Printing Company	Stationery, etc., Bureau Repairs and Supplies	" 25	215 96
39260		Frank Faith	Horseshoeing, August, 1903, Seventy-eighth Precinct	" 23	67 00
39261		Thos. Fox	Horseshoeing, August, 1903, Thirty-seventh Precinct	" 25	43 50
39262		Edward J. Parker	Horseshoeing, August, 1903, Seventy-first Precinct	" 25	22 50
39263		Slavin & Brooks	Horseshoeing, August, 1903, Fifty-seventh Precinct	" 25	4 50
39264		D. G. McNamara	Horseshoeing, August, 1903, Seventy-fourth Precinct	" 25	18 00
39265		John Regan	Horsehoeing, January 5 to August 31, 1903, Fifty-fifth Precinct	" 25	136 50
39266		John Regan	Horseshoeing, January, February, March, April, May, June, July and August, 1903, Sixty-fourth Precinct	" 25	83 25
39267		Slavin & Brooks	Horseshoeing, August, 1903, Forty-first, Fifty-first and Fifty-sixth Precincts	" 25	42 00
39268		Frank Lutz	Horseshoeing, August, 1903, Forty-fifth Precinct	" 25	5 00
39269		A. Aiello	Horseshoeing, August, 1903, Sanitary Company	" 25	125 00
39270		Donald Gow	Horseshoeing, August, 1903, Seventeenth Precinct	" 25	11 00
39271		Michael Gowen	Horseshoeing, August, 1903, Sixtieth Precinct	" 25	6 00
39272		Michael Gowen	Horseshoeing, August, 1903, Fifty-ninth Precinct	" 25	3 00
39273		Michael Gowen	Horseshoeing, August, 1903, Sixty-ninth Precinct	" 25	26 00
39274		Geo. Gore	Horseshoeing, August, 1903, Thirty-ninth Precinct	" 25	37 00
39275		Wm. R. Mongon	Horseshoeing, August, 1903, Thirty-fourth Precinct	" 25	34 50
39276		Thos. Fox	Horseshoeing, August, 1903, Thirty-fifth and Thirty-sixth Precincts	" 25	79 50
39277		Thos. F. Fallon	Horseshoeing, August, 1903, Sixth Precinct	" 25	9 50
39278		Daniel Healy	Horseshoeing, August, 1903, Twenty-fifth Precinct	" 25	14 00
39279		Owen J. Clinton	Horseshoeing, August, 1903, Thirty-eighth Precinct	" 25	73 75
39280		Rody Dunn	Horseshoeing, August, 1903, Twenty-seventh Precinct	" 25	44 26
39281		Frank Trudden	Boarding horses, etc., Seventy-fifth Precinct, August, 1903	" 25	60 00
39282		W. & J. Sloane	Boarding horses, etc., Sixteenth Precinct, August, 1903	" 25	150 00
39283		S. Kayton	Boarding horses, etc., Twenty-fifth Precinct, August, 1903	" 25	60 00
39284		John Kelly	Boarding horses, etc., Eighteenth Precinct, August, 1903	" 25	120 00
39285		P. Kennedy	Boarding horses, etc., Twenty-second Precinct, August, 1903	" 25	90 00
39487	2	A. Pearson's Sons	Rugs, etc., Fifth, Twentieth and Fiftieth Precincts	" 25	135 50
39488		Evening Post Job Printing Office	Stationery, Bureau Repairs and Supplies and Commissioner's Office	" 25	486 75
39489		Thos. C. Dunnam, Inc.	Glass, etc.	" 25	53 89
39490		Mrs. Henry Skelton	Boarding horses, etc., August 1, 1903, Seventy-seventh Precinct	" 25	150 00
39491		Geo. Tidcomb	Boarding horses, etc., Seventeenth Precinct	" 25	90 00
39492		Winter, Fass & Co.	Boarding horses, August 1 to September 1, 1903	" 25	78 39
39493		Henry C. Ross	Boarding horses, etc., August, 1903, Twenty-first Precinct	" 25	90 00
39494		A. Rosenthal	Boarding horses, etc., August, 1903, Twelfth Precinct	" 25	90 00
39495		Riverside Stable Company	Boarding horses, etc., August, 1903, Thirtieth Precinct	" 25	60 00
39496		John Reilly	Boarding horses, etc., August, 1903, Thirty-first Precinct	" 25	90 00
39497		S. Lederer	Boarding horses, etc., August, 1903, Twenty-fourth Precinct	" 25	90 00
39498		Wm. Horace	Boarding horses, etc., August, 1903, Second Precinct	" 25	60 00
39499		Alonzo D. Hough	Boarding horses, etc., August, 1903, Seventy-ninth Precinct	" 25	150 00
39500		James Farmer	Board of horses, August, 1903, Nineteenth Precinct	" 25	120 00
39501		Geo. W. Smith	Board of horses, August, 1903, Thirty-eighth Sub Precinct	" 25	132 00
39502		Gilbert Dean	Horseshoeing, August, 1903, Sixty-seventh Precinct	" 25	17 50
39503		Owen Dunn	Horseshoeing, July and August, 1903, Fifty-second Precinct	" 25	14 25
39504		D. Deacon	Horseshoeing, August, 1903, Seventieth Precinct	" 25	14 00
39505		Thos. D. Dunwoodie	Horseshoeing, August, 1903, Thirty-eighth Precinct	" 25	18 00
39506		Jas. B. Donohue	Horseshoeing, July and August, 1903, Eighteenth Precinct	" 25	40 00
39507		John F. Dunn	Horseshoeing, August, 1903, Thirtieth Precinct	" 25	6 00
39508		John Cargill	Horseshoeing, August, 1903, Fifty-third Precinct	" 25	23 00
39509		Jeremiah Casey	Horseshoeing, August, 1903, Seventy-seventh Precinct	" 25	18 38
39510		Thos. Campbell	Horseshoeing, August, 1903, Twenty-seventh Precinct	" 25	38 50
39511		Daniel Ward	Horseshoeing, August, 1903, Forty-third Precinct	" 25	17 50
39512		Akron Rubber Tire Company	Rubber tires, etc., Ninth, Twenty-ninth Precincts and Second Deputy Commissioner	" 25	63 70
39513		Clark & Wilkins	Kindling wood, Forty-first and Forty-second Precincts	" 25	20 00
39514		The Anthony & Scoville Company	Photo supplies, Detective Bureau	" 25	116 16
39515		A. Duryea	Boarding horses, August, 1903, Thirty-eighth Precinct	" 25	593 13
39516		John M. Egan	Horseshoeing, August, 1903, Thirty-fourth Precinct	" 25	41 50
39717	5	Department of Correction	Bedsteads, Eighteenth and Fiftieth Precincts	" 25	31 25
39718		Boarding horses	Boarding horses, August, 1903, Seventy-eighth Precinct	" 25	270 00
39719		William Bell	Boarding horses, August, 1903, Seventy-fourth Precinct	" 25	180 00
39720		Owen Drum	Horseshoeing, July 9 to August 31, 1903, Fifty-fourth Precinct	" 25	14 00
39721		Matthew Waldron	Horseshoeing, August 10 to 26, 1903, Forty-first Precinct	" 25	28 00
39964	6	Dr. E. Straus, V. S.	Veterinary services, August 11 to 29, 1903, Thirty-eighth Sub Precinct	" 30	15 00
39965		Mrs. Kate Travers	Laundry work, Headquarters, August, 1903	" 30	1 50
39966		Mrs. Kate Travers	Meals furnished to lost children, Headquarters, August, 1903.	" 30	16 65
39967		Mrs. M. Mohr	Meals to prisoners, May 17 to September 8, 1903, Thirty-sixth Precinct	" 30	15 00
39968		American Ice Company	Ice, Eleventh Inspection District	" 30	1 74
39969		American Ice Company	Ice, School of Instruction	" 30	1 97
39970		Walter Lincoln Bell, D. V. S.	Services, August 12 and 15, 1903	" 30	5 75
39971		Meliff Bros.	Horseshoeing, May to August, 1903, Twenty-second Precinct	" 30	48 00
40269	7	Samuel Lewis	On account of Contract No. 7338, for Doorman and stable supplies	" 30	201 00
40270		John H. Meyer	On account of Contract No. 7185, for coal, Forty-second Precinct	" 30	44 00
40271		Horace Ingersoll	On account of Contract No. 6764, for horse feed, Manhattan and The Bronx	" 30	1,497 67
40272		Horace Ingersoll	On account of Contract No. 6764, for horse feed, Manhattan and The Bronx	" 30	1,459 85
40273		Horace Ingersoll	On account of Contract No. 6763, for horse feed, Brooklyn and Queens	" 30	941 25
40274		Horace Ingersoll	On account of Contract No. 6763, for horse feed, Brooklyn and Queens	" 30	861 50
40275		Boyce & Barus Company	On account of Contract No. 7188, for coal	" 30	684 60
40276		Paul Stolpe	Meals to prisoners, July 1 to August 31, 1903, Eightieth Precinct	" 30	6 50
40277		Mrs. Kate Travers	Meals to prisoners, Detective Bureau, Manhattan	" 30	43 20
40278		Chas. F. Stonebridge	Boarding horses, August, 1903, Bureau Repairs and Supplies.	" 30	60 00
40279		Sherman Square Stables	Boarding horses, July and August, 1903, Twenty-sixth Precinct	" 30	60 00
40280		Michael W. Barus	Boarding horses, August, 1903, Seventy-ninth Precinct	" 30	120 00
40281		James A. Varian	Boarding horses, August, 1903, Thirty-ninth Precinct	" 30	286 00
40282		Walter Lincoln Bell, D. V. S.	Veterinary services, August, 1903, Thirty-second Precinct	" 30	7 00
40283		Roscoe R. Bell, D. V. S.	Veterinary services, Forty-sixth Precinct, from May 15 to July 9, 1903	" 30	23 00
40284		Dr. E. Straus, V. S.	Veterinary services, Forty-first Precinct, from August 3 to 27, 1903	" 30	12 50
40285		Mrs. Augusta Sullivan	Laundry, Headquarters, Manhattan, August, 1903	" 30	8 67
40286		Frank D. Hedenberg	Screen doors, etc., Seventy-first Precinct	" 25	103 33
40287		M. R. Brennan	Disbursements, Linemen's expenses, Telegraph Bureau, July and August, 1903	" 30	77 96
40288		American Ice Company	Ice, House of Detention	" 30	3 86
40289		American Ice Company	Ice, Headquarters	" 30	37 56
40290		American Ice Company	Ice, School of Instruction, from August 13 to September 1, 1903	" 30	96
40291		New York Telephone Company.	Telephone service, Telegraph Bureau, Manhattan, June and July, 1903	" 30	414 45
40292		New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, July, 1903	" 30	339 72
40293		New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, July, 1903	" 30	38 65
40294		New York and New Jersey Telephone Company	Telephone service, Borough of Queens, June and July, 1903.	" 30	195 05
40474	8	James F. McManus.	On account of Contract No. 6976, for horse feed	" 30	191 41
40475		James F. McManus.	On account of Contract No. 6976, horse feed	" 30	305 99
40476		Studebaker Bros. Company of New York	On account of Contract No. 7186, for Doorman and stable supplies	" 30	158 37
40477		Studebaker Bros. Company of New York	On account of Contract No. 6959, for horse equipment	" 30	595 20
40478		James Naughton's Sons	Boarding horses, Sixth Precinct, August, 1903	" 30	90 00
40479		Ahrens Bros	Boarding horses, Twentieth Precinct, August, 1903	" 30	120 00
40480		Wenzel Freidich	Boarding horses, Seventy-sixth Precinct, August, 1903	" 30	158 71
40481		Frederic W. Ashe. D. V. S.	Veterinary services, Sixtieth, Sixty-first, Sixty-ninth, Sixty-sixth and Seventy-second Precincts, from August 4 to August 31, 1903	" 30	76 00
40482		L. V. Plageman, D. V. S.	Veterinary services, Twenty-seventh Precinct, August, 1903	" 30	7 50
40483		Mrs. Babette Bachman	Meals to prisoners, Twenty-ninth Precinct, January 9 to June 13, 1903	" 30	3 00
40484		Annie B. Glaser	Laundry work, Eleventh Inspection District	" 30	3 00
40485		Mrs. Theresa Peaty.	Laundry work, Headquarters, Manhattan	" 30	9 31
40486		E. Kimball	Carting, Sanitary Company, Brooklyn, August, 1903	" 30	200 00
40566	9	The Francis T. Witte Hardware Company	In full of Contract No. 7515, for Doorman and stable supplies.	" 30	872 72
40567		John Greig	On account of Contract No. 7293, for Doorman and stable supplies	" 30	322 43
40568		The P. F. Frank Disinfecting Company	On account of Contract No. 7085, for disinfectant	" 30	427 50
40569		Martin B. Brown Company	In full of Contract No. 7013, for printing, etc.	" 30	6,965 18
44050		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 6907, for horses	" 30	2,600 00
41429	14	Thomas C. Dunham (Inc.)	Glass, Twenty-fifth Precinct	" 8	15 00
41430		B. Campbell & Co.	Removing manure, Forty-ninth, Fifty-fourth and Forty-sixth Precincts	" 8	7 50
41431		Stearns Bicycle Agency	Tires, Thirty-fourth Precinct	" 8	11 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41432		The Smith Premier Typewriter Company	Repairing typewriter, Twenty-ninth Precinct, and for the Second Deputy Commissioner.	" 8	14 40
41433		Charles A. Staibl	Hinges, Fifty-second Precinct	" 8	39 80
41434		W. R. Ostrander & Co.	Electric bells, etc., Thirty-eighth Precinct	" 8	14 10
41435		Mrs. Annie F. Foley	In settlement of water rent, Thirtieth Precinct (stable)	" 30	10 00
41436		Schieffelin & Co.	Vaseline, Bureau of Repairs and Supplies	Oct. 8	31 20
41437		George Taylor	Harness and repairs, Fifty-fourth Precinct	" 8	8 00
41438		New York Belting and Packing Company (Limited)	Rubber hose, Thirty-sixth Precinct	" 8	10 45
41439		The Fred Macy Company (Limited)	Cabinet, Detective Bureau, Manhattan	" 8	50 00
41440		Vaccum Oil Company	Oil, Forty-second Precinct	" 8	23 40
41498	15	John White	Wagon repairs, Seventy-fourth Precinct	" 8	25 00
41499		George Deyo, Agent and Warden	Coal hods, etc.	" 8	415 95
41500		Henry C. Menke	Harness repairs, Seventy-sixth Precinct	" 8	8 15
41501		Samuel Lewis	Water coolers, Seventy-ninth Precinct	" 8	17 60
41502		Library Bureau	Library bureau	" 8	63 63
41503		The Leonard Sheet Metal Works (Inc.)	Repairing skylight, Eleventh Precinct	" 8	18 00
41504		Stanley & Patterson	Standard fan motors, Treasurer's office	" 8	30 00
41505		Neptune B. Smyth.	Paperhanging, etc., Sixty-eighth Precinct	" 8	143 00
41506		Union Stamp Works	Rubber stamps, etc., Bureau of Repairs and Supplies	" 8	18 15
41507		The Banks Law Publishing Company	Law books, Sixty-first Precinct	" 8	22 10
41508		L. W. Ahrens Stationery and Printing Company	Stationery, Bureau of Repairs and Supplies	" 8	576 45
41509		Jordan Stationery Company	Cards, etc., Detective Bureau, Manhattan	" 8	132 35
41510		Hull, Grippen & Co.	Lawn mower, etc., Seventy-second Precinct	" 8	7 30
41511		Joseph Falleck	Electric light, etc., Commissioner's Office	" 8	15 00
41512		Joseph Huber	Wagon repairs, Seventy-fifth Precinct	" 8	5 00
41513		William Gaffney	Cleaning cesspool, Thirty-eighth Sub-Precinct	" 8	20 00
41514		E. P. Gleason Manufacturing Company	Repairing lamp, Fifth Sub-Precinct	" 8	2 00
41636		Peters & Heins	Wagon repairs, Second Deputy Commissioner	" 8	7 40
41637		Peters & Heins	Wagon repairs, Thirty-first Precinct	" 8	47 95
41638		Daniel Papay	Wire railing, Borough Inspector.	" 8	31 28
41639		M. S. & P. C. Brown	Repairing electric lights, Forty-ninth Precinct	" 8	39 00
41640		Charles Kuhn	Photo supplies, Detective Bureau, Brooklyn	" 8	56 17
41641		L. W. Ahrens Stationery and Printing Company	Letter files, Stationery Department	" 8	99 00
41642		The J. L. Mott Iron Works	New hot water closet, Detective Bureau, Manhattan	" 8	80 67
41643		Library Bureau	Cabinet and cards, Bureau of Records and Complaints	" 8	115 00
41644		Hospital Supply Company	Rubber sheets, Bureau of Repairs and Supplies	" 8	81 00
41645		Otis Elevator Company	Cable, Central Office, Manhattan.	" 8	54 57
41646		Peter & Heins	Wagon repairs, Fourteenth Precinct	" 8	19 50
41647		Smith, Worthington & Co.	Harness repairs	" 8	589 30
41785	16	Andrew J. Goebel	Clock supplies, etc., Sixth, Sixty-ninth, Seventy-fourth, Thirty-second, Forty-second Sub, First, Forty-eighth, Twenty-ninth and Second Precincts	" 8	36 00
41786		Frank B. Hedenberg	Window shades, etc., Thirtieth and Thirty-seventh Precincts.	" 8	207 31
41787		John Cohen	Repairs to wagon, etc., Eightieth Precinct	" 8	143 00
41788		Frederick Pearce	Signal boxes, Telegraph Bureau, Brooklyn	" 8	683 75
41789		Remington Typewriter Company.	Repairing typewriter, Tenth Precinct	" 8	20 00
41790		Studebaker Bros. Company of New York	Harness, Sixty-second Precinct	" 8	59 52
41791		Hull, Grippen & Co.	Repairing locks, Fiftieth and Thirteenth Precincts	" 8	30 00
41792		Joseph P. Hall	Electric lamps, Treasurer's Office	" 8	36 11
41793		Evening Post Job Printing Office.	Blanks, Auditor's office	" 8	5 50
41794		George Deyo, Agent and Warden	Dust pans, Bureau of Repairs and Supplies	" 8	16 55
41795		Addison Johnson, Agent and Warden	Brooms, etc., Bureau of Repairs and Supplies	" 8	614 75
41796		Department of Correction	Brooms, etc., Bureau of Repairs and Supplies	" 8	437 50
41797		The Consumers' New Jersey Rubber Tire Company	Rubber tires, etc., Sixteenth Precinct	" 8	19 50
42009	19	Meurer Bros. Company	Roofing tin, etc., Bureau of Repairs and Supplies	" 8	81 66
42010		M. F. Marlborough.	Wagon repairs, Forty-fourth and Forty-fifth Precincts	" 8	128 75
42276	20	James Reilly Repair and Supply Company	Steamboat supplies, etc., Forty-second Precinct	" 8	662 00
42476	21	Frank Pearce	Signal box, Telegraph Bureau, Brooklyn	" 8	125 00
43047	26	Catherine Sullivan	Laundry work, Central Office, August, 1903	" 8	9 01
43048		The New York Edison Company	Electric current, Headquarters, Manhattan, July 31 to August 31, 1903	" 21	25 50
43049		Arthur W. Sheppard	Work by photographer, Detective Bureau, Brooklyn, September, 1903	" 21	75 00
43050		Mrs. Kate Travers.	Meals furnished prisoners, September, 1903, Detective Bureau, Brooklyn	" 21	16 80
43051		Mrs. Kate Travers.	Washing bedclothing, Headquarters, September, 1903	" 21	1 50
43051		Julia E. Tillman	Meals to witnesses, House of Detention, September, 1903	" 21	282 50
43053		Mrs. Kate Travers.	Meals to lost children, Headquarters, September, 1903	" 21	9 30
43259	27	Frank Lutz	Horseshoeing, Forty-fifth Precinct, September, 1903	" 21	13 00
43260		P. J. May	Horseshoeing, Forty-fourth Precinct, August and September, 1903	" 21	13 00
43261		Mrs. H. M. Stone	Meals furnished prisoners, Eightieth Precinct, August, 1903	" 21	4 50
43262		Jeromus Rapelye	Veterinary services, Seventy-seventh Precinct, July 14 to September 30, 1903	" 21	16 00
43474	27	Geo. Gore	Horseshoeing, Thirty-ninth Precinct, September, 1903	" 21	37 00
43475		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, August and September, 1903	" 21	53 88
43476		Slavin & Brooks	Horseshoeing, Fifty-sixth and Fifty-seventh Precincts, September, 1903	" 21	13 50
43477		Samuel S. Hooper	Horseshoeing, Eightieth (Third Sub) Precinct, July, August and September, 1903	" 21	130 00
43478		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, September, 1903	" 25	12 00
43479		D. Deacon	Horseshoeing, Seventieth Precinct, September, 1903	" 21	14 00
43480		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, September, 1903	" 21	58 27
43481		Jas. B. Donohue	Horseshoeing, Eighteenth Precinct, September, 1903	" 21	35 00
43482		John F. Dunn	Horseshoeing, Thirtieth Precinct, September, 1903	" 21	6 00
43483		Thos. Campbell	Horseshoeing, Twenty-seventh Precinct, September, 1903	" 21	53 13
43484		John W. Cooney	Horseshoeing, Twenty-fourth Precinct, September, 1903	" 21	38 50
43485		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, September, 1903	" 21	15 38
43486		Thos. Campbell	Horseshoeing, Twenty-sixth Precinct, July, August and September, 1903	" 21	19 50
43487		H. Burke & Son	Horseshoeing, Twenty-ninth Precinct, July, August and September, 1903	" 21	25 50
43488		Edward J. Parker	Horseshoeing, Seventy-first Precinct, September, 1903	" 21	22 50
43489		Daniel Pollard	Horseshoeing, Twenty-first Precinct	" 21	39 00
43490		The New York and New Jersey Telephone Company.	Telephone service, various precincts, Richmond, August, 1903	" 21	57 35
43491		New York Telephone Company.	Telephone service, Police Headquarters, July and August, 1903	" 21	416 45
43492		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, September, 1903	" 21	60 00
43493		Mrs. Ella Baker	Laundry work, Headquarters, August, 1903	" 21	9 60
43494		Mary Donlon	Laundry work, Headquarters, August, 1903	" 21	9 75
43495		Mrs. S. E. Charles	Laundry work, Headquarters, August, 1903	" 21	9 20
43496		The New York and New Jersey Telephone Company.	Telephone service, various precincts, Queens, August, 1903	" 21	195 75
43497		Walter Lincoln Bell, D. V. S.	Veterinary service, Sixty-seventh Precinct, August, 1903	" 21	14 50
43498		A. D. Van Siclen	Veterinary service, Seventy-eighth Precinct, September, 1903	" 21	24 00
43499		D. E. Straus, V. S.	Veterinary service, Thirty-sixth Precinct, July, 1903	" 21	14 00
43500		D. E. Straus, V. S.	Veterinary service, Thirty-eighth Precinct, August, 1903	" 21	26 75
43501		Slavin & Brooks	Veterinary service, Forty-sixth Precinct, September, 1903	" 21	26 50
43502		Slavin & Brooks	Veterinary service, Fifty-first Precinct, September, 1903	" 21	9 00
43769	29	The Manhattan Supply Company	On account of Contract No. 7011, for Doorman's and stable supplies	" 26	577 20
43770		The New York and New Jersey Telephone Company.	Telegraph service, June, 1903, various precincts, Queens	" 21	114 70
43771		The New York and New Jersey Telephone Company.	Telegraph service, August, 1903, various precincts, Brooklyn	" 21	323 96
43772		The New York and New Jersey Telephone Company.	Telegraph service, June, 1903, Headquarters, Stapleton	" 21	45 60
43773		James Farmer	Boarding horses, Nineteenth Precinct, September, 1903	" 21	120 00
43774		Solon G. Bishop	Boarding horses, Seventy-eighth Precinct, September, 1903	" 21	270 00
43775		James Naughton's Sons	Boarding horses, Sixth Precinct, September, 1903	" 21	90 00
43776		Chas. J. Campbell, trustee	Boarding horses, Eighth Precinct, from January 1 to August 31, 1903	" 21	480 00
43777		James A. Varian	Boarding horses, Thirty-ninth Precinct, September, 1903	" 21	286 00
43778		Winter Fass & Co.	Boarding horses, Twenty-ninth Precinct, September, 1903	" 21	90 00
43779		P. Kennedy & Son	Boarding horses, Twenty-second Precinct, September, 1003	" 21	90 00
43780		John Kelly	Boarding horses, Eighteenth Precinct, September, 1903	" 21	120 00
43781		P. Lederer	Boarding horses, Twenty-fourth Precinct, September, 1903	" 21	90 00
43782		A. Aiello	Boarding horses, Sanitary Company	" 21	125 00
43783		W. & J. Sloane	Boarding horses, Sixteenth Precinct, from September 1 to October 1, 1903	" 21	150 00
43784		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, June, July, August and September, 1903	" 21	240 00
43785		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, September, 1903	" 21	150 00
43786		Alonzo D. Hough	Boarding horses, Seventy-ninth Precinct, June and July, 1903.	" 21	303 88
43787		Thos. J. Gallon	Horseshoeing, Twenty-eighth Precinct, from July to September, inclusive, 1903	" 21	21 00
43788		Thos. F. Fallon	Horseshoeing, Sixth Precinct	" 21	9 50
43789		Thos. Fox	Horseshoeing, Thirty-fifth and Thirty-sixth Precincts, September, 1903	" 21	67 50
43790		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, September, 1903	" 21	26 25
43791		Michael Gowan	Horseshoeing, Fifty-ninth Precinct, September, 1003	" 21	3 00
43792		Matthew Waldron	Horseshoeing, Forty-first Precinct, September, 1903	" 21	25 50
43793		Daniel Ward	Horseshoeing, Forty-third Precinct, September, 1903	" 21	17 50
43794		Annie B. Glaser	Laundry work, Inspection District, Queens, September, 1903	" 21	3 00
43795		Margaret Griffen	Laundry work, Headquarters, August, 1903	" 21	1 40
43796		Jeromus Rapelye	Veterinary services, Seventy-fifth Precinct, August, 1903	" 21	4 00
43797		Fred W. Ashe, D. V. S.	Veterinary services, Sixtieth, Sixty-sixth, Sixty-eighth, Sixty-ninth and Seventy-second Precincts, September, 1903	" 21	80 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43798		L. V. Plageman, V. S.	Veterinary services, Thirty-third Precinct, August, 1903	" 21	9 00
44253	Nov. 2	Frederic W. Ashe, D. V. S.	Veterinary services, Seventieth Precinct, September, 1903	" 21	7 00
44254		Joseph Keller	Meals to prisoners, Fifty-sixth Precinct, from July 5 to September 5, 1903	" 21	4 25
44255		N. Arnherter	Boarding horses, Twenty-fifth Precinct, September, 1903	" 21	60 00
44256		E. Kimball	Cartage of pumps, etc., Sanitary Company, Brooklyn, from September 1 to October 1, 1903	" 21	200 00
44257		American Ice Company	Ice for House of Detention and Headquarters	" 21	39 75
44420	4	Wm. Bell	Boarding horses, Seventy-fourth Precinct, September, 1903	" 29	180 00
44421		Kaplan & Son	Glass, Seventy-fourth Precinct	" 29	4 00
44422		Columbus Photograph Company.	Cylinders, Bureau of Records and Complaints	" 29	10 80
44492	5	William Horan	Boarding horses, Second Precinct, September, 1903	" 29	60 00
44493		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, September, 1903	" 29	180 00
44494		Thos. D. Dinwoodie	Horseshoeing, Thirty-eighth Precinct, September, 1903	" 29	24 00
44495		Estate of Joseph J. Kennedy	Horseshoeing, Fifty-eighth Precinct, from June 30 to October 7, 1903	" 29	16 00
44496		Wm. Kelly	Horseshoeing, Thirty-second Precinct, from July 1 to September 1, 1903	" 29	18 00
44497		M. J. Leonard	Horseshoeing, Twentieth Precinct, July, August and September, 1903	" 20	84 00
44498		P. J. May	Horseshoeing, Forty-fourth Precinct, October 2, 1903	" 29	13 00
44499		P. Malone	Horseshoeing, Fortieth Precinct, September, 1903	" 29	65 00
44500		Henry McCann	Horseshoeing, Nineteenth Precinct, July, August and September, 1903	" 29	34 00
44501		P. C. Dunham (Inc.)	Paints, oils, glass	" 29	5 89
44502		Mrs. Mary Donlon.	Laundry for Headquarters	" 29	7 35
44503		Mrs. S. E. Charles.	Laundry for Headquarters	" 29	7 35
44504		The Consumers' New York Rubber Tire Company.	Resetting tire, Fortieth Precinct.	" 29	1 25
44505		Library Bureau	Guide cards, Bureau of Records and Complaints	" 29	6 00
44506		Library Bureau	Set of Guides, Bureau of Records and Complaints	" 29	7 00
44507		E. W. Ahrens Stationery and Printing Company	Scale, etc.	" 29	41 00
44508		Patrick McManus	Meals, January, February, March, April, May and June, 1903	" 29	6 75
44652	6	John M. Egan	Horseshoeing, Thirty-fourth Precinct, September, 1903	" 29	39 00
44653		D. G. McNamara	Horseshoeing, Twenty-fourth Precinct, September, 1903	" 29	18 00
44654		P. Durnin	Horseshoeing, Sixteenth Precinct, July 1 to September 26, 1903.	" 29	94 50
44655		John Cargill	Horseshoeing, Fifty-third Precinct, September 2 to 29, 1903	" 29	26 50
44656		James Stanley	Boarding horses, Bureau of Repairs and Supplies, September, 1903	" 29	30 00
44657		Mrs. Theresa Peaty.	Laundry for Headquarters	" 29	7 31
44658		L. V. Plageman, D. V. S.	Veterinary services, Twenty-seventh Precinct, September 1 to 7, 1903	" 29	12 50
44659		L. V. Plageman, D. V. S.	Veterinary services, Fortieth Precinct, August, September, 1903	" 29	14 00
44660		S. A. Wright, D. V. S.	Veterinary services, Seventy-sixth Precinct, July, August, September, 1903	" 29	42 50
44661		Walter Lincoln Bell, D. V. S.	Veterinary services, Seventy-sixth Precinct, September 5, 1903.	" 29	7 75
44662		Walter Lincoln Bell, D. V. S.	Veterinary services, Seventy-sixth Precinct, September, 1903	" 29	3 00
44663		Francis Trudden	Boarding horses, Seventy-fifth Precinct, September, 1903	" 29	60 00
44664		Riverside Stable Company.	Boarding horses, Thirtieth Precinct, September, 1903	" 29	60 00
44665		Henry C. Ross	Boarding horses, Twenty-first Precinct, September, 1903	" 29	90 00
44666		John Reilly	Boarding horses, Thirty-first Precinct, September, 1903	" 29	90 00
44667		George Tidcomb	Boarding horses, Seventeenth Precinct, September, 1903	" 29	90 00
44668		James Stanley	Boarding horses, Bureau of Repairs and Supplies, August, 1903	" 29	30 00
44669		A. Duryea	Boarding horses, Thirty-eighth Precinct, September, 1903	" 29	582 60
44670		Charles F. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, September 1 to October 1, 1903	" 29	60 00
44671		G. W. Smith	Boarding horses, Thirty-eighth Sub-Precinct, September, 1903	" 29	129 00
44672		D. E. Straus, Veterinary Surgeon	Veterinary services, Thirty-eighth Precinct, September, 1903	" 29	11 00
44673		D. E. Straus, Veterinary Surgeon	Veterinary services, Twelfth Precinct, September, 1903	" 29	7 00
44674		Anthony & Scoville Company.	Photographic supplies, Detective Bureau	" 29	60 12
44675		L. W. Ahrens Stationery and Printing Company	Stationery, Bureau of Repairs and Supplies	" 29	7 07
44676		American Ice Company.	Ice, School of Instruction, September, 1903	" 29	22
44677		American Ice Company.	Ice, Eleventh Inspection District, September, 1903	" 29	1 79
44678		Alexander Adams	Horseshoeing, Forty-seventh, Forty-eighth and Forty-ninth Precincts, July, August and September	" 29	59 50
44679		Mrs. Ella Baker	Laundering towels, etc., Chief Clerk	" 29	7 35
44680		The Banks Law Publishing Company.	Copy Session Laws, etc., Chief Clerk	" 29	9 00
44681		Martin B. Brown Company.	Rebinding records, various precincts	" 29	737 95
44682		Martin B. Brown Company	Copies, contracts, etc., Chief Clerk	" 29	72 15
44683		Martin B. Brown Company.	Copies, contracts, etc., Chief Clerk	" 29	43 50
44684		Typewriter Inspection Company	Cylinders, Bureau Records and Complaints	" 29	2 70
44685		W. & J. Sloane	Linoleum, Headquarters	" 29	90
44686		Mrs. Catharine Sullivan	Laundry work, September, 1903, Headquarters	" 29	7 35
44687		Mrs. Augusta Sullivan	Laundry work, September, 1903, Central Office	" 29	7 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45007	9	E. P. Gleason Manufacturing Company.	Lamp repairs, globes and shades, Twenty-sixth Precinct and Bureau of Repairs and Supplies	" 29	197 50
45008		Thomas Fox	Horseshoeing, Thirty-seventh Precinct, September, 1903	" 29	43 50
45009		James Hines	Horseshoeing, Thirty-first Precinct, July, August and September, 1903	" 29	63 00
45010		Bernstein & Laske.	Boarding three horses, Fourteenth Precinct, August, 1903	" 29	90 00
45011		Hull, Grippen & Co.	Hardware, etc., Seventy-second Precinct, Bureau of Repairs and Supplies	" 29	99 77
45012		Miss Margaret Griffin.	Laundry work, Headquarters, September, 1903	" 29	7 17
45013		Peters & Hines	Wagon repairs, Thirty-fourth Precinct	" 29	1 50
45014		Peters & Hines	Wagon repairs, Twenty-eighth Precinct	" 29	5 00
45015		Union Stamp Works	Stamps, Bureau of Repairs and Supplies	" 29	9 90
45016		Edward Wisely	Keep of horses, first sub-station, Eightieth Precinct, from June 1 to October 1, 1903	" 29	120 00
45017		Smith, Worthington & Co.	Harness, Seventeenth Precinct	" 29	72 50
45199	10	Evening Post Job Printing Office	Stationery, etc., Deputy Commissioner's office	" 29	88 01
45200		Martin B. Brown Company.	Stationery, etc., Deputy Commissioner's office	" 29	359 00
45755	13	Frederick Pearce	Telegraph supplies, Forty-second Precinct and Telegraph Bureau	Nov. 10	62 31
45756		M. Polsenski	Repairing harness, Thirty-ninth and Fortieth Precincts	" 10	38 10
45823		Martin B. Brown Company.	Stationery, Deputy Commissioner	" 10	53 40
45824		Martin B. Brown Company.	Blank books, Bureau of Repairs and Supplies	" 10	120 40
45825		The New York Edison Company	Electric current, Headquarters, September, 1903	" 10	24 08
45826		Peters & Heins	Repairing wagon, Twenty-ninth Precinct, October, 1903	" 10	24 00
45827		Typewriter Inspection Company	Cleaning and repairing typewriters, July, August and September, Commissioner	" 10	9 00
45828		Brooklyn Bedstead and Bedding Company	Rollers, Thirty-sixth Precinct	" 10	9 00
45829		Smith, Worthington & Co.	Summer sheets, Seventy-seventh Precinct	" 10	8 00
45830		Smith, Worthington & Co.	Scrapers, Bureau of Repairs and Supplies	" 10	12 00
45831		William B. Stambaugh.	Repairing time stamp, etc.	" 10	15 00
45832		Dr. E. Straus, Veterinary Surgeon	Veterinary services, Forty-first, Thirty-sixth and Thirty-eighth Precincts, September, 1903	" 10	38 50
45833		L. W. Ahrens Stationery and Printing Company	File indexes, etc., Commissioner's Chief Clerk	" 10	7 00
45874	14	F. Sullivan	Recaning chairs, Headquarters	" 10	2 50
45875		John Wanamaker	Brushes, combs, etc., Headquarters	" 10	8 72
45876		Theodore H. Pettit.	Repairs to harness, Seventy-ninth Precinct	" 10	5 70
45877		W. R. Noe	Wicks and chimneys, Eightieth Precinct	" 10	20 70
45878		B. G. McDougall & Co.	Harness repairs, Eighteenth Precinct	" 10	8 00
45879		Lawson & Stenzig.	Harness repairs, Thirty-fourth and Thirty-sixth Precincts	" 10	37 15
45880		The Felix F. Dane Duplicator Company.	Duplicating roller, Twelfth Precinct	" 10	1 50
45881		Thomas C. Dunham, Incorporated	Paints, etc., Bureau of Repairs and Supplies	" 10	29 50
45882		Remington Typewriter Company.	Rent of typewriter, quarter ending September, 1903, Commissioner	" 10	15 00
45883		Remington Typewriter Company.	Repairing typewriter, Seventh Precinct	" 10	12 75
46036	16	John F. Craddock	Harness repairs, Thirty-seventh Precinct	" 10	10 95
46037		M. Berry	Harness repairs, Twenty-sixth Precinct, April, May and June, 1903	" 10	4 75
46038		Otto Haas	Repairs, Forty-first Precinct	" 10	3 90
46039		Akron Rubber Tire Company.	Wagon repairs, Twelfth Precinct.	" 10	17 50
46040		Akron Rubber Tire Company.	Repairing tires, Ninth and Twenty-seventh Precincts	" 10	4 00
46041		Frederick A. Arnoldi	Repairing harness, Seventy-seventh Precinct	" 10	11 10
46042		Benjamin Burbieg	Repairing harness, Fifty-seventh Precinct, August and September, 1903	" 10	5 00
46043		Trow Directory, Printing and Bookbinding Company.	Directory, Bureau of Information	" 10	7 50
46044		Anthony & Scoville Company.	Photo supplies, Detective Bureau	" 10	57 02
46045		Andrew J. Goebel	Clock supplies, Bureau of Repairs and Supplies	" 10	28 00
46046		Candee & Smith	Cement, Bureau of Repairs and Supplies	" 10	1 15
46047		The Boynton Furnace Company	Water heater, Sixteenth Precinct	" 10	22 80
46048		Gilbert Dean	Horseshoeing, Sixty-seventh Precinct	" 10	17 50
46049		Owen J. Clinton	Horseshoeing, Thirty-third Precinct, September, 1903	" 10	72 50
46050		Columbus Phonograph Company	Graphophone, etc.	" 10	62 50
46051		B. Campbell & Co.	Removing manure, Fiftieth Precinct	" 10	1 50
46052		Candee & Smith	Lime, Bureau of Repairs and Supplies	" 10	1 50
46053		Clark & Wilkins	Wood, House of Detention	" 10	10 00
46054		Clark & Wilkins	Wood, Sixty-fifth Precinct	" 10	5 00
46055		Cornelius Daily	Wood, Headquarters, Manhattan.	" 10	23 80
46056		Evening Post Job Printing Office	Blanks, etc., Bureau of Repairs and Supplies	" 10	57 50
46057		C. A. Cornell	Repairs to harness, Twenty-eighth Precinct.	" 10	7 00
46058		Thomas Kennedy	Repairs to harness, Twenty-first Precinct, quarter ending September 30, 1903.	" 10	24 50
46059		The J. L. Mott Iron Works	Plumbing supplies, Bureau of Repairs and Supplies	" 10	28 57
46060		The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies	" 10	37 19
46061		Meurer Bros. Co.	Roofing supplies, Bureau of Repairs and Supplies	" 10	52 13
46062		Meurer Bros. Co.	Roofing supplies, Bureau of Repairs and Supplies	" 10	63 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46063		Sterns' Bicycle Agency	Tires, etc., Twenty-seventh, Fortieth, Forty-first and Sixty-thirds Precinct	" 10	106 15
46064		Gas Engine and Power Company and L. Seabury & Co., Consolidated	Screws, Forty-second Precinct	" 10	10 80
46065		Gas Engine and Power Company and L. Seabury & Co., Consolidated	Naphtha, Fifty-ninth Precinct	" 10	18 70
46066		S. A. French	Repairing shields, pins, etc., Chief Clerk	" 10	18 25
46202	17	James Wren	Meals furnished to prisoners, from January 9 to September 18, 1903, Sixty-seventh Precinct	" 10	2 75
46203		Frank B. Hedenberg	Shades, Telegraph Bureau	" 10	23 00
46204		P. W. Vallely	Chairs, Nineteenth Precinct	" 10	22 50
46205		J. Warren Mead, Agent and Warden	Chairs, First Precinct	" 12	64 81
46206		A. Rosenthal	Boarding horses, Twelfth Precinct	" 10	103 00
46207		Donald Gow	Horseshoeing, Seventeenth Precinct, September, 1903	" 10	11 00
46208		E. P. Gleason Manufacturing Co	Gas pipe fittings, etc., Bureau of Repairs and Supplies	" 10	9 35
46209		The Banks Law Publishing Company	Charts, Sanitary Company	" 12	7 20
46210		New York Belting and Packing Co., Lt'd	Rubber tiling, Thirty-first Precinct	" 10	77 39
46211		Bernstein & Laske.	Boarding horses, from September 1 to September 30, Fourteenth Precinct	" 10	90 00
46212		Akron Rubber Tire Company	Tires, Seventeenth Precinct	" 12	35 00
46213		L. W. Ahrens Stationery and Printing Company	Index cards, etc., Commissioner, etc.	" 12	9 25
46214		The Banks Law Publishing Company	Law book, Eleventh Inspection District	" 10	2 00
46215		J. P. Hall	Repairing chandelier, Headquarters	" 10	5 80
46216		William Byrnes	Harness repairs, Thirty-second Precinct	" 10	3 15
46217		M. R. Baxter's Sons	Harness repairs, Thirty-eighth Precinct	" 10	10 20
46218		Robert O'Loan	Wagon repairs, Sixty-ninth Precinct	" 10	4 50
46219		Otis Elevator Company	Repairing elevator, Headquarters	" 10	59 86
46220		Henri J. Garner	Harness repairs, Twenty-seventh Precinct	" 10	4 35
46221		John Siebert	Harness repairs, Fifty-fifth Precinct	" 10	22 20
46323	18	Horace Ingersoll	On account of Contract No. 6764, horse feed	" 10	1,611 26
46324		Horace Ingersoll	On account of Contract No. 6763, horse feed	" 10	1,782 97
46325		Boyce & Barnes Co.	On account of Contract No. 7188, for coal	" 10	327 63
46326		Cornelius Daily	Wood, Twenty-eighth, Fifty-first and Fifty-second Precincts	" 12	18 00
46327		Daniel Papay	Wire railing, Bureau of Records and Complaints	" 10	163 00
46328		Moquin - Offerman-Heissenbuttel Coal Company	Cannel coal, First Deputy Commissioner	" 12	12 00
46329		John A. Firniery	Harness repairs, Seventeenth Precinct	" 10	1 60
46330		Edward D. Lawson.	Harness repairs, Thirty-third Precinct	" 10	25 00
46331		Remington Typewriter Company.	Cleaning typewriter, Sanitary Company, Manhattan	" 12	17 00
46332		Remington Typewriter Company.	Typewriter, Third Deputy Commissioner	" 10	87 75
46333		Hull, Grippen & Co.	Repairing locks, Thirty-first Precinct	" 10	10 00
46334		Hull, Grippen & Co.	Repairing locks, Central Office	" 10	193 36
46335		Frank B. Hedenberg	Window shades, etc., Thirty-fourth, Seventy-eighth and Forty-second Precincts	" 10	402 95
46336		Smith, Worthington & Co	Hames hangers, Seventy-ninth Precinct	" 10	25 00
46337		Sterns' Bicycle Agency	Bicycle supplies, Thirty-ninth and Fifty-third Precincts	" 12	7 70
46338		Martin B. Brown Co	Blanks, Stationery Department.	" 12	39 40
46455	19	P. W. Vallelly	Couch, Twenty-first Precinct	" 12	35 00
46456		William Gaffney	Cleaning cesspool, Thirty-eighth Precinct	" 12	20 00
46457		Henry J. Garner	Repairs to harness, Twenty-second Precinct	" 12	15 70
46458		E. P. Gleason Manufacturing Company	Gas brackets, Bureau of Repairs and Supplies	" 10	87 68
46459		The Banks Law Publishing Company	Law books, Bureau of Repairs and Supplies	" 12	176 00
46460		J. Warren Mead, Agent and Warden, etc	Chairs and tables, Thirteenth and Fifth Inspection Districts	" 10	41 31
46461		M. J. Marlborough.	Wagon repairs, Fifty-first Precinct	" 10	58 50
46462		Peters & Heins	Rubber tires, Twelfth Precinct	" 12	27 50
46539		The Morgan Carpet Cleaning Works.	Cleaning carpets, Headquarters, Manhattan	" 12	11 85
46540		Goetz Manufacturing Company	Electric light fixtures, Headquarters, Manhattan	" 10	294 30
46635	20	Thomas J. Dreher	In full Contract No. 6812, for horse equipment	" 10	1,165 00
46636		Evening Post Job Printing Office	Envelopes, Bureau of Records and Complaints	" 12	4 75
46637		Department of Correction	Bedsteads, Fiftieth and Fifty-seventh Precincts	" 12	105 00
46638		Philip L. Haus	Harness repairs, Seventy-fourth Precinct	" 12	19 75
46639		Alonzo D. Hough	Boarding horses, Seventy-ninth Precinct, from August 31 to October 1, 1903	" 10	122 00
46640		Library Bureau	Index case, etc	" 10	98 75
46864	23	Colwell Lead Company	On account of Contract No. 6739, for plumbing supplies	" 10	644 78
46865		Holland & Webb	In full of Contract No. 7187, for doorman and stable	" 10	214 79
46866		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 6907, for horses	" 10	1,040 00
46867		Samuel Lewis	On account of Contract No. 7338, for stable supplies	" 10	120 00
46868		Arthur W. Shepard.	Photographic work, Detective Bureau, Brooklyn, October, 1903.	" 18	77 50
46869		Thomas McKay	Repairing iron railing, Forty-fourth Precinct	Oct. 8	87 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46870		Columbia Graphophone Company.	Graphophone, etc., Bureau of Records and Complaints	Nov. 12	63 60
46871		Peters & Heins	Wagon repairs, Fourteenth Precinct	" 18	65 25
46872		Edward J. Parker	Horseshoeing, Seventy-first Precinct, October, 1903	" 18	20 00
46873		Derby Desk Company	Document file, Commissioner	" 12	52 00
46874		The Felix F. Dans Duplicator Company	Duplicating machine, Bureau of Repairs and Supplies	" 12	26 00
46875		Standard Oil Company of New York	Naphtha, Forty-second Precinct	" 12	112 48
46876		James Reilly Repair and Supply Company	Carbon, Forty-second Precinct	" 18	4 32
46877		L. W. Ahrens Stationery and Printing Company	Paper, Stationery Department	" 18	42 00
46878		Neostyle Company.	Paste, Detective Bureau, Brooklyn	" 18	60
47057	24	James F. McManus	On account of Contract No. 6976, for horse feed, Richmond	" 18	65 88
47058		James F. McManus	On account of Contract No. 6976, for horse feed, Richmond	" 18	160 17
47059		The P. F. Frank Disinfecting Company	In full Contract No. 7085, Doorman and stable supplies	" 18	150 00
47060		Horace Ingersoll	On account of Contract No. 6763, for horse feed, Brooklyn and Queens	" 18	1,129 13
47061		Horace Ingersoll	On account of Contract No. 6764, for horse feed, Manhattan and The Bronx	" 18	1,260 70
47062		Mrs. Martha J. Donnelly	On account of Contract No. 7651, for horseshoeing, Fourteenth and Fifteenth Precincts	" 10	47 25
47063		M. F. Marlborough	Wagon repairs, Fiftieth and Sixty-sixth Precincts	" 18	11 75
47064		Mary A. Van Nostrand	Laundry work, Eleventh Inspection District, October, 1903.	" 18	3 00
47065		Stearns Bicycle Agency	Bicycle repairs, Thirty-third Precinct	" 18	13 25
47066		Thomas Sullivan	Caning chairs, House of Detention	" 18	8 40
47067		The Radical Steam Carpet Cleaning Company	Cleaning carpets, Twenty-sixth Precinct	" 10	10 60
47068		Solon G. Bishop	Boarding horses, Seventy-eighth Precinct, October, 1903	" 18	270 00
47069		Frank Lutz	Horseshoeing, Forty-fifth Precinct, October, 1903	" 18	13 00
47070		D. Deacon	Horseshoeing, Seventieth Precinct, October, 1903	" 18	12 00
47071		John F. Dunn	Horseshoeing, Thirtieth Precinct, October, 1903	" 18	6 00
47072		Allen R. Davis	Horseshoeing, Sixty-sixth Precinct, from March to June, 1903	" 18	45 00
47073		Wm. R. Mongan	Horseshoeing, Thirty-fourth Precinct, September, 1903	" 18	32 00
47074		P. Malone	Horseshoeing, Fortieth Precinct, October, 1903	" 18	62 50
47075		New York Telephone Company	Telephone service, August and September, 1903	" 18	411 30
47076		M. R. Brennan	Disbursements, Telephone Bureau, August and September, 1903	" 18	91 99
47077		John Naughton's Sons	Boarding, Sixth Precinct, October, 1903	" 18	90 00
47078		A. Pearson's Sons	Linoleum, etc., Commissioner's office	" 18	138 71
47148		Wm. F. Howe	On account of Contract No. 7615, for shoeing horses, Thirty-third Precinct, September, 1903	" 10	32 18
47149		Wm. F. Howe	On account of Contract No. 7615, for shoeing horses, Thirty-third Precinct, September, 1903	" 10	35 78
47150		Dr. E. J. Decker, Veterinary	Veterinary services, Seventy-seventh Precinct, August, 1903	" 18	9 00
47151		The Safety Insulated Wire and Cable Company.	Cable, Telephone Bureau, Manhattan	" 18	515 20
47152		The Fred Macy Company (Ltd.).	Measure cards, etc., Detective Bureau, Brooklyn	" 18	23 00
47153		Moquin - Offerman-Heissenbuttel Coal Company	On account of Contract No. 7078, for coal, Brooklyn and Queens	" 18	3,603 08
47281	25	Geo. Worthington	In full Contract No. 6811, for horse equipment	" 12	2,917 95
47282		Frederick W. Ashe, D. V. S.	Veterinary services, Seventy-second Precinct, October, 1903.	" 18	6 00
47283		Frederick W. Ashe, D. V. S.	Veterinary services, Sixty-ninth Precinct, October, 1903	" 18	11 00
47284		Geo. H. Tyrrell	Bicycle Repairs, Forty-first Precinct	" 18	10 90
47285		New York and New Jersey Telephone Company	Telephone service, July, August and September, 1903, Brooklyn	" 18	340 38
47286		New York and New Jersey Telephone Company	Telephone service, August and September, Queens	" 18	178 40
47287		New York and New Jersey Telephone Company	Telephone service, September, 190), Richmond	" 18	40 00
47288		Ahrens Bros	Boarding horse, Twentieth Precinct, September, 1903	" 18	120 00
47289		Arthur Mountain & Co.	Note paper, Headquarters	" 18	1 25
47451		Studebaker Brothers Company, of New York	On account of Contract No. 6959, for horse equipments, Bureau of Repairs and Supplies	" 18	166 30
47452		John P. Purcell	On account of Contract No. 7652, for shoeing horses, Second, Fifth, Ninth and Twelfth Precincts, July, August and September	" 18	87 08
47453		James Farmer	Boarding horses, etc., Nineteenth Precinct, from October 1 to November 1, 1903	" 18	180 00
47454		Daniel Ward	Horseshoeing, Forty-third Precinct, October, 1903	" 18	17 50
47455		John Reiley	Boarding horses, Thirty-first Precinct, October, 1903	" 18	90 00
47456		Chas. F. Stonebridge	Boarding horses Bureau Repairs and Supplies, from October 1 to November 1, 1903	" 18	60 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47457	27	A. Aiello.....	Boarding horses, Sanitary Company, Manhattan, October, 1903	" 18	125 00
47458		Union Stamp Works	Rubber stamps, etc., Bureau of Repairs and Supplies.....	" 18	14 05
47459		Thos. C. Dunham (Inc.)	Glass, Fortieth Precinct.....	" 18	28 38
47460		Julia E. Tillman...	Meals to witnesses, House of Detention, October, 1903....	" 18	272 00
47461		Riverside Stable Company	Boarding horses, Thirtieth Precinct, from October 1 to October 31, 1903.....	" 18	60 00
47601	30	Michael Burns.....	Boarding horses, Nineteenth Precinct, from September 1 to September 16 and from October 1 to October 31, 1903	" 18	92 00
47819		Matthew Waldron..	Horseshoeing, Forty-first Precinct, October, 1903.....	" 21	9 00
47820		Geo. W. Smith.....	Boarding horses, Thirty-eighth Sub-Precinct, October, 1903.	" 21	129 00
47821		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, October, 1903.....	" 21	150 00
47822		Dr. E. Straus, Veterinary Surgeon..	Veterinary services, Thirty-eighth Precinct, October, 1903.....	" 21	4 50
47823		Mrs. Augusta Sullivan	Laundry work, Headquarters, October, 1903, Manhattan.....	" 21	7 50
47824		W. & J. Sloane....	Boarding horses, Sixteenth Precinct, October, 1903.....	" 21	150 00
47825		Slavin & Brooks...	Horseshoeing, Forty-sixth and Fifty-seventh Precincts, October, 1903	" 21	31 00
47826		Slavin & Brooks...	Horseshoeing, Fifty-first Precinct, October, 1903.....	" 21	13 00
47827		Mrs. Catherine Sullivan	Laundry work, Headquarters....	" 21	7 50
47828		Dr. E. Straus, Veterinary Surgeon..	Veterinary services, Twelfth Precinct, October, 1903.....	" 21	2 00
47829		Dr. E. Straus, Veterinary Surgeon..	Veterinary services, Twenty-fourth Precinct, October, 1903	" 21	11 50
47830		Dr. E. Straus, Veterinary Surgeon..	Veterinary services, Thirty-eighth Precinct, October, 1903.....	" 21	11 50
47831		D. Taubig.....	Meals furnished to prisoners, Twenty-ninth Precinct, January and March, 1903.....	" 21	1 75
47832		Mrs. Kate Travers.	Meals furnished to prisoners, Headquarters and Detective Bureau	" 21	39 15
47833		Samuel J. Henry...	Wagon repairs, Thirty-ninth Precinct	" 18	1 75
47834		Hooper & Purcell..	On account of Contract No. 7654, for shoeing horses	" 18	58 73
47835		J. P. Hall.....	Repairing electric light fixtures, Headquarters, Manhattan	" 18	6 42
47836		American Ice Company	Ice, Eleventh Inspection District, October, 1903	" 18	1 64
47837		The New York Edison Company...	Electric current, Headquarters, Manhattan, October, 1903....	" 21	28 21
47838		Chas. H. Heinsohn.	Lumber, Bureau of Repairs and Supplies	" 18	65 89
47839		Department of Correction	Bedstead, Seventy-fourth and Sixteenth Precincts	" 18	68 50
47840		Winter, Fass & Co.	Boarding horses, Twenty-ninth Precinct, October, 1903.....	" 18	90 00
47841		Frances Trudden...	Boarding horses, Seventy-fifth Precinct, October, 1903.....	" 18	60 00
47842		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, Octobef, 1903.....	" 18	90 00
47843		E. Kimball.....	Carting pumps, Sanitary Company, Brooklyn, October, 1903.	" 19	200 00
47844		Michael J. Gowen..	Horseshoeing, Sixty-ninth Precinct, from October 19 to October 27, 1903	" 18	20 50
47845		Donald Gow.....	Horseshoeing, Seventeenth Precinct, from October 19 to October 27, 1903.....	" 18	21 00
47846		Thos. F. Fallon....	Horseshoeing, Sixth Precinct, from October 19 to October 27, 1903	" 18	9 50
48028	Dec. 1	American Ice Company	Ice, House of Detention and Headquarters, Manhattan, October, 1903	" 18	36 57
48029		F. W. Daub, agent.	Boarding horses, Fifteenth Precinct, August, September and October, 1903	" 21	360 00
48030		Wm. Bell.....	Boarding horses, Seventy-fourth Precinct, October, 1903.....	" 21	180 00
48093	2	Wm. R. Mongan..	Horseshoeing, Thirty-fourth Precinct, October, 1903.....	" 21	24 50
48351	3	M. R. Brennan....	Disbursements, Telephone Bureau, from August to October, 1903, inclusive.....	" 21	122 66
48352		James A. Varian..	Boarding horses, Thirty-ninth Precinct	" 21	291 81
48353		Geo. Tidcomb.....	Boarding horses, Seventeenth Precinct, October 1903.....	" 21	90 00
48354		A. Rosenthal.....	Boarding horses, Twelfth Precinct, October, 1903.....	" 21	95 81
48355		Henry C. Ross.....	Boarding horses, Twenty-first Precinct, October, 1903.....	" 21	90 00
48356		Bernstein & Laske.	Boarding horses, Fourteenth Precinct, October, 1903.....	" 21	90 00
48357		James Naughton's Sons	Boarding horses, Sixth Precinct, April, 1903	" 21	90 00
48358		Anton Arnheiter ..	Boarding horses, Twenty-fifth Precinct, October, 1903.....	" 21	60 00
48359		D. G. McNamara..	Horseshoeing, Seventy-fourth Precinct, October, 1903.....	" 21	18 00
48360		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, October, 1903.....	" 21	12 00
48361		Thomas Fox	Horseshoeing, Thirty-fifth and Thirty-sixth Precincts, October, 1903	" 21	71 50
48362		Thomas Fox	Horseshoeing, Thirty-seventh Precinct, October, 1903.....	" 21	48 50
48363		Michael Gowen ...	Horseshoeing, Fifty-ninth and Sixtieth Precincts, September, 1903	" 21	20 00
48364		George Gore	Horseshoeing, Thirty-ninth Precinct, October, 1903.....	" 21	37 00
48365		John Cargill	Horseshoeing, Fifty-third Precinct, October, 1903	" 21	28 50
48366		Thomas Campbell..	Horseshoeing, Twenty-seventh Precinct, October, 1903.....	" 21	52 63
48367		Owen J. Clinton ..	Horseshoeing, Thirty-eighth Precinct, October, 1903.....	" 21	73 73
48368		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, October, 1903.....	" 21	16 50
48369		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, October, 1903.....	" 21	56 38
48370		Gilbert Dean	Horseshoeing, Sixty-seventh Precinct, October, 1903.....	" 21	20 00
48371		James B. Donohue.	Horseshoeing, Eighteenth Precinct, October, 1903.....	" 21	28 00
48372		Mrs. Mary Donlon.	Laundry work, Headquarters, Manhattan, October, 1903....	" 21	7 76
48373		Miss Margaret Griffin	Laundry work, Headquarters, Manhattan, October, 1903....	" 21	7 64
48374		Wehzel Friedrich ..	Boarding horses, Seventy-sixth Precinct, October, 1903.....	" 21	180 00
48375		Mrs. Ella Baker....	Laundry work, Headquarters, October, 1903	" 21	7 55
48376		Samuel A. Wright, V. S.....	Veterinary services, etc., Seventy-sixth Precinct, October, 1903.	" 21	12 25
48377		L. V. Plegeman, V. S.	Veterinary services, etc., Seventy-sixth Precinct, October, 1903.	" 21	35 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48581	4	James F. Marcus..	On account of Contract No. 6976, for forage, Borough of Richmond	" 21	154 96
48582		Mrs. S. E. Charles.	Laundry work, Headquarters, Manhattan, October, 1903....	" 21	7 50
48583		William Horan....	Boarding horses, Second Precinct, October, 1903	" 21	60 00
48584		A. Duryea	Boarding horses, Thirty-eighth Precinct, October, 1903.....	" 21	606 20
48585		Mrs. Theresa Peaty.	Laundry work, Headquarters, Manhattan, October, 1903....	" 21	7 64
48954	7	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 6907, for horses	Dec. 2	260 00
48955		Walter Lincoln Bell, D. V. S..	Professional services, Fifty-third Precinct, October 5-10, 1903..	" 2	9 50
48956		Joseph Blustein ..	Harness repairs, Fifth Precinct..	" 2	1 20
48957		J. Curley	Wagon repairs, Sixteenth Precinct	" 2	21 40
48958		George Trapp, Jr..	Buggy repairs, Seventy-sixth Precinct	" 2	10 00
48959		Union Stamp Works	Rubber stamps, etc., Bureau Repairs and Supplies	" 2	12 45
48960		Andrew J. Goebel..	Cleaning, etc., of clock, Bureau of Repairs and Supplies	" 2	32 00
48961		John J. Donovan...	Cartage of election material, Eightieth Precinct, First Sub.	" 2	10 00
48962		Henry W. Burfeind.	Cartage of election material, Nineteenth Precinct, September 30, 1903.....	" 2	5 00
48963		Paul Stolpe.....	Meals to prisoners, Eightieth Precinct, September and October, 1903	" 2	6 50
49073	8	William F. Howe...	On account of Contract No. 7615, for shoeing horses.....	Nov. 18	42 77
49074		Hooper & Purcell..	On account of Contract No. 7654, for shoeing horses.....	Dec. 2	20 92
49075		Martin B. Brown Company	Books and blanks, records and complaints, Second Deputy Commissioner	" 2	56 15
49076		Martin B. Brown Company	Stationery, blanks, etc.....	" 2	180 07
49077		Martin B. Brown Company	Stationery, blanks, etc., Stationery Department	" 2	674 45
49078		Evening Post Job Printing Office..	Blanks, Chief Clerk	" 2	3 75
49079		Rose Manufacturing Company	Lamps, Bureau of Repairs and Supplies	" 2	9 00
49080		Slavin & Brooks...	Horseshoeing, Fifty-sixth Precinct, October 1 and 2, 1903.....	" 2	9 00
49081		Floto Bros.	Glass, Forty-second Sub-Precinct.	" 2	2 50
49082		Frank B. Hedenberg	Window shades, Second Precinct.	" 2	7 70
49246	9	Chas. H. Heinsohn.	On account of Contract No. 6872, for building material, Bureau of Repairs and Supplies.....	" 2	1,567 94
49247		Horace Ingersoll...	On account of Contract No. 6763, for horse feed, boroughs of Brooklyn and Queens.....	" 2	1,209 57
49248		Horace Ingersoll...	On account of Contract No. 6764, for horse feed, Boroughs of Manhattan and The Bronx...	" 2	1,577 63
49249		Stearns Bicycle Agency	Tires, Fifty-fifth Precinct.....	" 2	26 00
49250		Smith, Worthington & Co.	Harness material, Bureau of Repairs and Supplies, October, 1903.....	" 2	35 50
49251		Smith, Worthington & Co.	Harness material, Bureau of Repairs and Supplies.....	" 2	19 50
49252		Standard Underground Cable Company	Cable, Telegraph Bureau, March, 1903.....	" 2	172 23
49253		Stearns Bicycle Agency	Bicycle supplies, Bureau of Repairs and Supplies, October, 1903.....	" 2	26 75
49254		New York Telephone Company.	Telephone service, Headquarters, September and October, 1903..	" 2	395 30
49255		Peters & Heins....	Wagon repairs, Bureau of Repairs and Supplies, Seventy-fourth and Seventy-seventh Precincts.	" 2	190 00
49256		Frederick Pearce ..	Repairs to signal boxes, Telegraph Bureau, Brooklyn	" 2	394 69
49257		T. S. T. Smith Company	Typewriting paper, Stationery Department	" 2	83 88
49258		Standard Oil Company	Naphtha, Forty-second Precinct...	" 2	80 00
49259		Underwood Typewriter Company.	Typewriter, Bureau of Repairs and Supplies	" 2	85 00
49260		Michael Mullady ..	Cartage, election material, Fifty-seventh Precinct	" 2	6 00
49261		J. Warren Mead, Agent and Warden	Chairs, Headquarters, Manhattan.	" 2	33 65
49262		Akron Rubber Tire Company	Rubber tire, Thirty-fifth Precinct.	" 2	17 50
49263		A. Pearson's Sons..	Linoleum, Headquarters	" 2	122 00
49264		South Shore Water Works Company	Supplying water to Eightieth Precinct, August 3 to November 4, 1903.....	" 2	13 73
49265		Solon G. Bishop ..	Carting election material, Seventy-eighth Precinct	" 2	19 00
49266		William Koerner ..	Wood, Eightieth (First, Second and Third Sub) Precinct.....	" 2	30 00
49267		The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.....	" 2	43 37
49268		Hull, Grippen & Co.	Hardware, Fortieth Precinct, Bureau of Repairs and Supplies.	" 2	65 29
49269		E. P. Gleason Manufacturing Company	Desk light, etc., Second Deputy Commissioner	" 2	20 20
49270		E. P. Gleason Manufacturing Company	Gaspipe, etc., Bureau of Repairs and Supplies	" 2	7 08
49271		Jenkins & Gross...	Bicycle supplies, Seventy-ninth Precinct	" 2	36 60
49272		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, October, 1903.....	" 2	90 00
49273		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, October, 1903.....	" 2	29 50
49274		Standard Oil Company of New York	Naphtha, Fifty-ninth Precinct....	" 2	156 75
49402	10	John P. Purcell ..	On account of Contract No. 7652, for shoeing horses.....	" 2	52 65
49403		Boyce & Barnes Company	On account of Contract No. 7188, for coal	" 2	400 98
49404		Thomas C. Dunham (Inc.)	In full of Contract No. 7086, for Doorman's and stable supplies, etc.	" 2	87 00
49405		The Smith Premier Typewriter Company	Repairing typewriter, Chief Clerk.	" 2	21 15
49406		Meurer Bros. Company	Roofing supplies, Bureau of Repairs and Supplies.....	" 2	80 81
49407		John Gilroy	Coal, Twenty-second Precinct....	" 2	8 00
49408		James Stanley	Boarding horses, Bureau of Repairs and Supplies, October, 1903.....	" 2	30 00
49409		L. W. Ahrens Stationery and Printing Company	Clips, Commissioner's office.....	" 2	2 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49410		L. W. Ahrens Stationery and Printing Company	Mail baskets, Second Deputy Commissioner	" 2	4 50
49411		L. W. Ahrens Stationery and Printing Company	Stationery, Commissioner's office and Stationery Department	" 2	33 40
49412		Peter J. Powers	Painting signal boxes, Telegraph Bureau	" 2	30 00
49609	11	Leonese, Cloning & Co., assignee of D. J. Barry, doing business as D. J. Barry & Co.	On account of Contract No. 7189, for Doorman's and stable supplies, Bureau of Repairs and Supplies	" 2	902 13
49610		D. J. Bary, doing business as D. J. Bary & Co.	On account of Contract No. 7189, for doorman and stable supplies, Bureau of Repairs and Supplies	" 2	876 72
49611		American Railway Supply Company	On account of Contract No. 8033, for shields	" 2	2,150 00
49612		Evening Post Job Printing Office	Envelopes, Stationery Department	" 2	23 50
49613		Wm. H. Curtin	Repairing heating apparatus, Forty-ninth Precinct	" 2	87 00
49989	15	M. J. Sinnott	Horseshoeing, Sixty-eighth Precinct, from January 20 to October 1, 1903, inclusive	" 10	115 50
49990		Frank Lutz	Horseshoeing, Forty-fifth Precinct, November, 1903	" 10	13 00
49991		Slavin & Brooks	Horseshoeing, Forty-sixth and Fifty-seventh Precincts	" 10	31 00
49992		Mrs. H. M. Stone	Meals to prisoners, Eightieth and First Sub Precincts, October 7 to 29, 1903	" 10	13 50
49983		L. W. Ahrens Stationery and Printing Company	Spindles, Chief Clerk	" 10	17 71
49994		Arthur W. Sheppard	Photographer's services, Detective Bureau, Brooklyn	" 10	75 00
49995		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, November, 1903	" 10	150 00
49996		Ahrens Bros	Boarding horses, Twentieth Precinct, October, 1903	" 10	120 00
50164	16	M. J. Sinnott	Horseshoeing, Seventy-second Precinct, from January 22 to October 30, 1903	" 10	494 50
50165		Chas. F. Stonebridge	Boarding horses, Second, Eighth and Twenty-first Precincts, November, 1903	" 10	4 50
50166		R. Aiello	Boarding horses, Sanitary Company, November, 1903	" 10	125 00
50167		Wm. Bell	Boarding horses, Seventy-fourth Precinct, November, 1903	" 10	180 00
50168		Solon G. Bishop	Boarding horses, Seventy-eighth Precinct, November, 1903	" 10	270 00
50169		Edward Wisely	Boarding horses, Eightieth and First Sub Precincts, October and November, 1903	" 10	60 00
50170		Wm. Horan	Boarding horses, Second Precinct, November, 1903	" 10	60 00
50171		John Kelly	Boarding horses, Eighteenth Precinct, November, 1903	" 10	120 00
50172		The Sun Printing and Publishing Association	Boarding horses, Fifth Precinct, October, 1903	" 10	60 00
50173		John Kelly	Boarding horses, Eighteenth Precinct, October, 1903	" 10	120 00
50174		S. Lederer	Boarding horses, Twenty-fourth Precinct, November, 1903	" 10	90 00
50175		Geo. Meyer	Harness repairs, Seventy-second Precinct	" 10	17 45
50176		Typewriter Inspection Company	Inspecting typewriters, Bureau of Repairs and Supplies	" 2	15 00
50177		Lewis L. Shepley	Bicycle repairs, Seventy-eighth Precinct	" 10	4 80
50178		Mrs. Ella Baker	Laundry work, Headquarters, November, 1903	" 10	7 20
50179		Mrs. Catharine Sullivan	Laundry work, Headquarters, November, 1903	" 10	7 20
50180		Mrs. Augusta Sullivan	Laundry work, Headquarters, November, 1903	" 10	7 25
50181		Pratt & Farmer Company	Safety pins, Chief Clerk	" 10	90 00
50182		Evening Post Job Printing Company	Books, First and Third Deputy Commissioners	" 10	24 00
50282	17	Owen Drum	Horseshoeing, Fifty-second Precinct, from September 28 to November 24, 1903	" 10	19 50
50283		Jeremiah Casey	Horseshoeing Seventy-seventh Precinct, November, 1903	" 10	15 00
50284		Owen Drum	Horseshoeing Fifty-fourth Precinct, September, October and November, 1903	" 10	33 00
50285		D. Deacon	Horseshoeing, Seventieth Precinct, November, 1903	" 10	14 00
50286		Gilbert Dean	Horseshoeing Sixty-seventh Precinct, November, 1903	" 10	20 00
50287		John F. Dunn	Horseshoeing, Thirtieth Precinct, November, 1903	" 10	10 00
50288		John Fitzpatrick	Horseshoeing, Forty-fourth Precinct, October, 1903	" 10	25 00
50289		Thos. F. Fallon	Horseshoeing, Sixth Precinct, November, 1903	" 10	25 00
50290		John Fitzpatrick	Horseshoeing, Forty-first Precinct, November, 1903	" 10	31 50
50291		Mrs. S. E. Charles	Laundry work, Headquarters, Manhattan, November, 1903	" 10	7 20
50292		Mary Donlon	Laundry work, Headquarters, Manhattan, November, 1903	" 10	7 16
50293		Mrs. Theresa Peaty	Laundry work, Headquarters, Manhattan, November, 1903	" 10	7 25
50294		Margaret A. Van Nostrand	Laundry work, Eleventh Inspection District, November, 1903	" 10	3 00
50295		Margaret Griffin	Laundry work, Headquarters, Manhattan, November, 1903	" 10	7 15
50296		Mrs. Mary A. Thompson	Laundry work, Headquarters, Manhattan, November, 1903	" 10	7 15
50297		Geo. Devo, Agent and Warden	Towels, etc., Headquarters, Manhattan, November, 1903	" 10	18 35
50298		Thos. C. Dunham (Inc.)	Glass, etc., Bureau Repairs and Supplies	" 10	65 04
50299		James Farmer	Boarding horses, Nineteenth Precinct	" 10	180 00
50300		Winter, Foss & Co.	Boarding horses, Twenty-ninth Precinct, November, 1903	" 10	90 00
50301		Julia E. Tillman	Meals to witnesses, House of Detention, November, 1903	" 10	287 50
50302		Martin B. Brown Company	Binding, etc., Stationery Department		
50303		Martin B. Brown Company	Blanks, Auditor's Office	" 10	16 90
50304		A. Gunnison & Co.	Astral oil, Forty-first Precinct	" 10	5 27
50403		P. J. May	Horseshoeing, Forty-fourth Precinct, November, 1903	" 10	13 00
50580	18	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 6907, for horses	" 2	260 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50581		Department of Water Supply, Gas and Electricity	Water, from May 5 to November 11, 1903	" 10	130 00
50825	21	The J. L. Mott Iron Works	Stoves, etc., Headquarters	" 10	90 44
50826		P. Malone	Horseshoeing, November, 1903, Fortieth Precinct	" 10	62 50
50827		James Naughton's Sons	Boarding horses, Sixth Precinct, November, 1903	" 10	90 00
50961	22	Samuel Lewis	Iron parts, etc	" 2	5 00
			Total		$88,805 55

Police Station Houses—Alterations, Fitting Up, etc., 1903.

				1903.	
41515	Oct. 15	Tolmie & Kerr	Station house repairs, Sixteenth Precinct	Oct. 18	$13 34
41798	16	Samuel H. Hooper.	Repairs to stable, etc., Eightieth Precinct, Third Sub Precinct.	" 8	63 88
42011	19	Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated	Repairs to launch, Forty-fifth Precinct	" 8	464 00
42012		James Reilly Repair and Supply Company.	Repairs to engine, Forty-second Precinct	" 8	392 00
42013		Neptune B. Smyth	On account of Contract No. 7509, for labor, etc., for making and completing repairs and alterations to the Eighth, Sixteenth and Seventeenth Precinct Station Houses, Manhattan	Sept. 30	3,631 00
42573	22	Philips, Doup & Co.	In full of Contract No. 7067, for steam heating apparatus, etc., Fifth Precinct	" 30	3,254 00
44688	Nov. 6	A. F. Geyer, assignee of Nesbitt Painting and Decorating Company	On account of Contract No. 7516, and in full for repairs and alterations to the First Precinct Station House, Manhattan	Oct. 21	980 00
44689		David Mayer, assignee of Nesbitt Painting and Decorating Company,	In full of Contract No. 7516, for making and completing repairs and alterations to Thirty-third Precinct Station House, Manhattan	" 21	1,150 00
44690		Neptune B. Smyth.	In full of Contract No. 7509, for labor, etc., for making and completing repairs and alterations to the Fifth, Eighth, Twelfth, Sixteenth and Seventeenth Precinct Station Houses	" 21	2,210 00
45834	13	Daniel Papay	Wire partitions, Forty-second Precinct	Nov. 10	71 00
45844	14	Tolmie & Kerr	Repairs to stairway, Twentieth Precinct	" 10	17 28
46463	19	M. F. Westergren, Incorporated	Repairing roof, Ninth Precinct	" 10	43 00
47079	24	T. E. Quinn	In full of Contract No. 7936, for repairs and alterations to Seventh Precinct Station House.	" 10	1,642 00
47847	30	Wallabout Roofing Company.	Repairing roof, Seventy-fourth Precinct	" 18	80 00
48378	Dec. 3	Justus J. Smith	Station house repairs, Thirty-second Precinct	" 12	794 00
48379		Justus J. Smith	Station house repairs, Thirty-second Precinct	" 18	450 00
49276	8	Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated	Repairs to Patrol Launch No. 1, Fifty-ninth Precinct	" 10	880 55
49614	11	William H. Curtin.	Repairing boilers, Headquarters, Brooklyn	" 10	192 00
			Total		$16,328 05

Contingent Expenses of Central Department and Station Houses, etc., 1903.

				1903.	
48862	Dec. 7	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 the year 1903, entitled "Contingent Expenses of Central Department and Station Houses"	Nov. 10	$3,455 07

Police Station Houses—Rents, 1903.

				1903.	
39286	Oct. 1	Jacob Blank	Rent of premises, northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vaant lot adjoining, August, 1903	Sept. 25	$50 00
39287		William H. Payne	Rent of premises, One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, quarter ending September 1, 1903	" 25	1,000 00
39972		Lillian L. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Manhattan, August, 1903	" 25	170 00
39973		Edward Willmann, assignee of B. C. Galdike	Rent of premises southeast corner of New Dorp lane, Borough of Richmond, quarter ending September 1, 1903	" 25	250 00
43054	26	E. A. Goodridge	Rent of three stores and cellar, frame building, with two-story frame stable, on west side of Prince street, north of State street, Village of Flushing, Borough of Queens, for use of Police Department, May, June and July, 1903	Oct. 21	300 00
43055		F. E. Schultz	Rent of premises on north side of Vernon avenue, 350 feet east of Flatbush avenue, Borough of Brooklyn, for use of Police Department.	" 5	120 00
43263	27	Margaret McGrath.	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, July, August and September, 1903.	" 5	187 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43503	28	Frederick Schmidt.	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for Police Department, September, 1903	" 21	50 00
43504		Eleanor C. Dickerson.	Rent of premises on south side of Voorhis avenue, about 150 feet west of Shore road, Borough of Brooklyn, for Police Department, July, August and September, 1903.	" 21	250 00
43505		James Burrell.....	Rent of premises corner of Coney Island and Foster avenues, Borough of Brooklyn, for Police Department, August, 1903	" 21	80 00
43506		Annie F. Foley ...	Rent of premises, No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for Police Department, September, 1903.	" 21	50 16
43507		Martin B. Fisher, attorney in fact for R. Fisher...	Rent of premises on south side of Broadway, near Main street, Village of Tottenville, Borough of Richmond, for Police Department, from July 1 to October 1, 1903	" 21	120 00
43508		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, September, 1903.	" 21	170 00
4 757	Nov. 13	James Burrell	Rent of premises, Coney Island and Foster avenues, Borough of Brooklyn, September, 1903	Nov. 10	80 00
45758		Jacob Blank	Rent of premises at northwest corner of Myrtle avenue and Sherman street, Borough of Queens, including vacant lot adjoining, September, 1903...	" 10	50 00
45759		Estate of William B. Ogden	Rent of premises at High Bridge, occupied as stable house and stable, for Police Department quarter ending February 1 and May 1, 1903	" 10	900 00
45760		William Henderson.	Rent of premises in Post Office building, on westerly side of Main street, Westchester, Borough of The Bronx, for Police Department, from July 1 to October 1, 1903.....	" 10	725 00
46879	23	W. M. Van Anden.	Rent of premises No. 5 Vine street, Borough of Brooklyn, Fiftieth Precinct, August, September and October, 1903...	" 18	162 50
46880		Catharine L. Cunningham, as general guardian ...	Rent of premises at southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, August, September and October, 1903.	" 18	237 50
46881		Staten Island Savings Bank, assignee of Mary E. Cory, as executrix of the will and testament of William Cory, late of Edgewater, Richmond County, N. Y...	Rent of Eightieth Precinct station house, Nos. 17-19 Beach street, Stapleton, Borough of Richmond	" 18	750 00
46882		E. A. Goodridge...	Rent of three-story and cellar frame house and two-story frame stable on the west side of Prince street, north of State street, Village of Flushing, Borough of Queens, for Police Department, from August to October, 1903, inclusive.	" 18	300 00
46883		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, October, 1903.	" 18	170 00
46884		M. Alexander, assignee of Edward M. Muller	Rent of premises, West New Brighton, Borough of Richmond, quarter ending October 31, 1903.	" 18	375 00
46885		Cornelius Hopkins, assignee of Margaret Moran ...	Rent of top floor of premises, No. 86 Fourth street, Long Island City, Queens, September and October, 1903.....	" 21	40 00
46886		Cornelius Hopkins, assignee of Margaret Moran	Rent of top floor of premises, No. 86 Fourth street, Long Island City, Queens, July and August, 1903	" 21	40 00
46887		Jacob Blank	Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, including lot adjoining, October, 1903..	" 21	50 00
47080	24	James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Brooklyn, October, 1903.....	" 21	80 00
47081		The Bank Clerks' Co-operative and Loan Association	Rent of premises on southwesterly side of East Ninety-fourth street, near Avenue G, Brooklyn, three months to October 31, 1903	" 21	45 00
47082		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Manhattan, October, 1903	" 21	50 00
47848	30	Thomas Hopkins, assignee of Jane Cosgriff	Rent of premises No. 54 Fourth avenue, Long Island City, August, September and October, 1903, Twenty-fifth Precinct...	" 21	180 00
47849		New York and New Jersey Telephone Company	Rent of front and rear building, Nos. 16 and 18 Smith street, Brooklyn, August 1 to November 1, 1903	" 21	1,300 00
49275	Dec. 9	Annie F. Foley....	Rent of premises for Thirty-second Precinct, Police Department, October, 1903.....	Dec. 2	50 16
49615	11	B. T. Kearns and C. W. Knoche	Rent of premises Nos. 105 and 107 Second avenue, College Point, Queens, from June 17 to September 17, 1903.....	" 10	225 00
49865	14	Lillian M. Dougherty, Josephine M. Carney, Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Manhattan, November, 1903	" 10	170 00
49866	1903.	Edward Williams, assignee of B. C. Gaedeke	Rent of premises southeast corner of New Dorp lane and Eighth street, New Dorp, Richmond, for quarter ending December 1, 1903.....	1903. " 10	250 00
49867		William H. Payne..	Rent of premises at One Hundred and Thirty-eighth street and Alexander avenue, Bronx, for quarter ending December 1, 1903	" 10	1,000 00
49868		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Manhattan, November, 1903	" 10	56 16
50183	16	Annie F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan	" 10	.....
			Total.....		$10,127 98

BOARD OF ELECTIONS.

Election Expenses, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
39656	Oct. 5	Havilah M. Smith & Son.....	Inkwell holders, etc.....	Sept. 28	$73 57
39933	6	J. Warren Mead, Agent and Warden, etc.....	Wardrobes, etc.....	" 28	100 51
40898	12	Globe Storage & C. C. Company, A. B. Yetter, President	Rent of ninth floor of premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, from September 1 to 30, 1903	Oct. 7	125 00
41049		John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick Morgan, deceased	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, September, 1903	" 7	237 50
41283	13	Warren Ball-Bearing Fixture Company (Inc.).....	Election fixtures	" 7	7 00
41284		Martin B. Brown Company	Stationery, printing, etc.....	" 7	93 45
41285		Martin B. Brown Company	Stationery, printing, etc.....	" 7	46 20
41286		Martin B. Brown Company	Maps, etc.	" 7	81 50
41287		Martin B. Brown Company	Maps, etc.	" 7	819 00
41342	14	Bates Manufacturing Company...	Numbering machines	" 6	30 00
41343		The New York and New Jersey Telephone Company.	Telephone service, etc., August, 1903	" 6	34 30
42159	20	Clinton R. James and John F. James Jr., Agents for David G. Legget.....	Rent of rooms Nos. 406-410 Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, February, March and April, 1903.....	May 7	780 00
42160		Clinton R. James and John F. James Jr., Agents for David G. Legget.....	Rent of rooms Nos. 406-410 Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, May, June and July, 1903	July 31	780 00
43280	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., October, 1903	Oct. 26	3,258 29
43281		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Manhattan, October, 1903..	" 26	1,514 08
43282		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, October, 1903..	" 26	183 33
43283		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, October, 1903.	" 26	374 99
43284		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, October, 1903..	" 26	1,312 47
43285		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Queens, October, 1903....	" 26	308 32
43386	28	The New York and New Jersey Telephone Company.	Telephone service, July, August and September, 1903.....	" 23	93 60
43669	29	The New York Telephone Company	Telephone service, from July 1 to September 30, 1903.....	" 23	217 70
43670		The Peerless Toilet Supply Company	Toilet supply, etc.....	" 23	18 45
44013	Nov. 2	The East River Gas Company ..	Gas, from June 30 to September 30, 1903	" 23	1 17
44034		Havilah M. Smith & Son	Carpenter work	" 23	369 05
44293	4	William Bohannon, The Manhattan Time Recording Company	Keys	" 23	20 50
44419			Repairing time stamp.....	" 23	6 00
44931	9	David G. Legget...	Rent of rooms Nos. 406-410 Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, August, September and October, 1903	Nov. 4	780 00
44932	4	August Belmont and W. Luttgen	Rent of room No. 9 second floor, and room No. 10 third floor, of Solinger Building, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, for August, September and October, 1903.	" 4	135 00
44933		Staten Island Savings Bank	Rent of room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, corner Beach and Water streets, Stapleton, Borough of Richmond, August, September and October, 1903.....	" 4	75 00
44999		William Richardson.	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, for August, September and October, 1903	" 4	150 00
45000		The James McCreary Realty Corporation	Rent of entire second floor of premises Nos. 112 and 114 West Forty-second street, and Nos. 107 to 111 West Forty-first street, Borough of Manhattan, August, September and October, 1903.....	" 4	1,875 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45217	10	John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick Morgan, deceased	Rent of basements of premises Nos. 232, 234 and 236 North Forty-seventh street, Borough of Manhattan, October, 1903..	" 4	237 50
45218		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, October, 1903	" 4	125 00
45255	11	John Wanamaker	Ink stands	" 4	6 00
45256		Edgar Printing and Stationery Company	Paper, etc	" 6	9 25
45606	12	The Sun	Advertising polling places, etc..	" 12	15,528 04
45644	13	Martin B. Brown Company	In full of Contract No. 8852, for official and sample ballots, 1903	" 12	36,864 00
45645		Martin B. Brown Company	In full of Contract No. 8002, for stationery, etc.	" 12	21,894 00
45646		Harold M. Smith & Son	Overhauling and repairing election booths	" 4	651 71
45817		The North Side News	Advertising notice	" 12	496 50
45818		The North Side News	Advertising notice	" 12	1,102 50
45819		Long Island Star Publishing Company	Advertising notice	" 12	336 96
45820		Long Island Star Publishing Company	Advertising notice	" 12	2,035 80
45853	14	Mail and Express Company	Advertising polling places, etc...	" 12	15,857 86
45854		The Morning Telegraph	Advertising polling places, etc...	" 12	15,301 44
45855		The Jamaica Standard	Advertising list of nominations.	" 12	354 90
45856		The Jamaica Standard	Advertising polling places, etc...	" 12	2,035 80
45857		The Brooklyn Union Publishing Company	Advertising polling places, etc...	" 12	3,566 08
45858		The New York News Publishing Company	Advertising polling places, etc...	" 12	14,993 88
45859		The New York News Publishing Company	Advertising list of nominations.	" 12	2,239 58
45860		The Brooklyn Citizen	Advertising polling places	" 12	3,604 79
45946	16	New York American	Advertising polling places	" 12	20,564 00
45947		The Brooklyn Daily Eagle	Advertising polling places	" 12	3,544 32
45948		The Brooklyn Daily Times	Advertising polling places	" 12	3,654 40
45949		The Brooklyn Daily Times	Advertising list of nominations.	" 12	585 60
45950		The Brooklyn Daily Eagle	Advertising list of nominations.	" 12	585 60
45951		The Brooklyn Citizen	Advertising list of nominations.	" 12	598 03
45952		The Brooklyn Freie Presse	Advertising list of nominations.	" 12	3,354 00
45953		The Brooklyn Freie Presse	Advertising list of nominations.	" 12	535 20
45944		The Brooklyn Union Publishing Company	Advertising list of nominations.	" 12	595 20
45955		The Staten Islander	Advertising polling places and boundaries	" 12	560 97
45956		The Staten Islander	Advertising list of nominations.	" 12	362 70
46103		The Star Publishing Company	Advertising list of nominations.	" 12	362 70
46104		The Star Publishing Company	Advertising notice of registration and election district boundaries	" 12	560 97
46119	17	The Knickerbocker Trust Company, assignee of Bronx Borough Record and Times	Advertising list of nominations.	" 12	515 58
46298	18	The Tribune Association	Advertising polling places and boundaries	" 12	18,058 90
46299		Martin B. Brown Company	Ballots	" 12	450 00
46402		Bronx Borough Record and Times	Advertising list of polling places.	" 12	1,146 60
46403		The Tribune Association	Advertising list of nominations.	" 12	2,849 15
46482	19	Harwood & Son	Election booth covers	" 4	334 00
46663	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for general election held Borough of Manhattan, November 3, 1903	" 20	165,952 50
46664		J. H. Timmerman, City Paymaster..	Payroll of landlords, for general election held November 3, 1903, Thirty-fourth and Thirty-fifth Annex Assembly District, Borough of The Bronx.	" 20	4,185 00
46665		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for general election held November 3, 1903, Thirty-fourth and Thirty-fifth Annex Assembly District, Borough of The Bronx	" 20	19,344 00
46666		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for general election held November 3, 1903, First to Twenty-first Assembly District, Borough of Brooklyn	" 20	110,602 00
46667		J. H. Timmerman, City Paymaster..	Payroll of landlords, etc., for general election held November 3, 1903, First to Twenty-first Assembly District, Borough of Brooklyn	" 20	23,940 00
46668		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for general election held November 3, 1903, First, Second and Third Assembly Districts, Borough of Queens	" 20	15,176 50
46669		J. H. Timmerman, City Paymaster..	Payroll of landlords, etc., for general election held November 3, 1903, First, Second and Third Assembly Districts, Borough of Queens	" 20	2,450 00
46670		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for general election held November 3, 1903, First Assembly District, Borough of Richmond	" 20	8,320 00
46671		J. H. Timmerman, City Paymaster..	Payroll of landlords for general election held November 3, 1903, First Assembly District, Richmond	" 20	1,400 00
46672		J. H. Timmerman, City Paymaster..	Payroll of landlords for general election held November 3, 1903, First to Thirty-fourth Assembly District, Manhattan	" 20	38,800 00
46711	1903. 21	The North Side News	Advertising election notices	1903. " 18	275 63
46712		The New York News Publishing Company	Advertising election notices	" 18	528 61
46713		The Sun	Advertising election notices	" 18	543 20
46983	23	Wm. Geo. Foster, assignee of Bronx Borough Record and Times	Advertising election notices	" 18	286 65
46995		J. H. Timmerman, City Paymaster..	Payroll of Tabulators, etc., period ending November 21, 1903, County of Kings	" 21	2,000 00
47183	25	American Steel House Company, successor to Buffalo Steel House Company, assignee of Frederick K. Plumbly	On account of Contract No. 15252, for polling books	" 12	2,070 00
47339		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Manhattan, November, 1903..	" 25	1,562 48
47340		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Bronx, November, 1903	" 25	374 99
47341		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Richmond, November, 1903	" 25	183 33
47399		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, November, 1903	" 25	3,258 29
47433	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Brooklyn, November, 1903	" 25	1,312 47
47434		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Queens, November, 1903	" 25	308 32
48073	Dec. 2	Martin B. Brown Company	Printing, etc.	" 12	69 25
48473	3	James McMullen	Cartage, etc., October 9 to November 3, 1903	" 30	32 00
48507	4	J. H. Timmerman, City Paymaster..	Payroll of Accountant, Board of Canvassers, New York County	Dec. 3	1,825 00
48653		John H. Cottier	Cartage, etc.	Nov. 30	277 40
48761	5	Henry McCauley	Cartage, etc.	" 30	76 56
48762		James J. Reilly	Cartage, etc.	" 30	178 40
48763		John F. Walsh	Cartage election materials, etc...	" 30	316 80
48855	7	Antonio Joseph	Cartage, etc.	" 30	40 00
48856		James M. Ames	Cartage, etc.	" 30	47 00
48971		John J. Donovan	Cartage, etc.	" 30	36 00
49028	8	A. A. Wood	Cartage, etc.	" 30	72 00
49029		Robert R. Sherwood	Cartage, etc.	" 30	18 00
49030		Fred. T. Scott	Cartage, etc.	" 30	48 00
49031		James A. Varian	Cartage, etc.	" 30	43 00
49140		John J. Hannon	Cartage ballot boxes	" 30	807 85
49141		John Haney	Cartage election material	" 30	221 80
49142		Patrick H. Keahon	Cartage, etc.	" 30	936 65
49226	9	Carl Vogel	Disbursements, January 1 to November 12, 1903	Dec. 4	21 23
49227		Havilah M. Smith & Son	Repairing ballot boxes, etc., (various precincts)	Nov. ..	390 70
49228		Havilah M. Smith & Son	Repairing ballot boxes, etc. (various precincts)	" 30	289 31
49280		Globe Storage and C. C. Company, A. B. Yetter, President	Rent of ninth floor of No. 305 and 307 East Sixty-first street, Manhattan, November, 1903..	Dec. 4	125 00
49281		McCauley's Morrisania Express	Carting booths	" 4	4 00
49370	10	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, Brooklyn, November 25 to December 5, 1903	" 9	2,023 50
49546		Michael McClusky	Services as Messenger to the Board of County Canvassers, County of Richmond, from November 13 to 17, 1903	" 7	20 00
49573	11	P. Belford & Son	Carting election material	Nov. 30	927 50
49574		Wm. B. Stambaugh	Repairing time stamps, etc	Dec. 4	9 50
49575		Remington Typewriter Company	Repairing typewriter, etc	Nov. 30	18 20
49653		Edwin Corse	Services to the Board of County Canvassers, Borough of Richmond, from November 13 to 17, 1903	Dec. 7	20 00
49675		August Mietz	Rent of sixth floor of building Nos. 128 and 130 Mott street, Borough of Manhattan, October and November, 1903	" 4	400 00
49722	14	Chas. E. Husson	Coal, etc	" 4	6 35
49723		L. D. Lamberson	Storage	" 4	14 00
49848		The New York Publishing Company	Advertising notice	" 7	1,500 00
49849		John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick Morgan, deceased	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, from November 1 to 30, 1903	" 4	237 50
49850		Alonzo Polhemus	Services as Messenger to the Board of County Canvassers of Richmond County, from November 13 to November 17, 1903	" 7	20 00
50420	18	The Sun	Advertising notices	" 11	1,500 00
51121	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., December, 1903	" 22	3,258 81
51122		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., December, 1903	" 22	1,562 72
51193		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, December, 1903	" 22	375 11
51194		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, December, 1903.	" 22	183 37
51195		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Queens, December, 1903..	" 22	308 48
51196		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, December, 1903.	" 22	1,312 83
51241	24	James Ingram, as County Clerk	Services and Clerk hire as Clerk and Secretary to the Board of County Canvassers of Queens County	" 15	860 00
51782	29	American Ice Company	Ice, from June 1 to November 1, 1903	" 18	48 12
51783		Geo. Bauer & Son.	Ice, from May 15 to November 1, 1903	" 18	7 25
51915	31	Wm. Geo. Foster, assignee of Bronx Borough Record and Times	Advertising City canvass	" 31	830 70
			Total		$634,490 05

For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898), 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
29219	Oct. 1	Long Island Star Publishing Company	Advertising notices	Sept. 28	$96 52
29220		The Sun	Advertising notices	" 28	1,179 92
29221		The Staten Islander	Advertising notices	" 28	75 93
21222		The Star Publishing Company	Advertising notices	" 28	75 93
29223		Brooklyn Freie Presse	Advertising notices	" 28	124 58
29224		The Brooklyn Union Publishing Company	Advertising notices	" 28	169 60
29225		The Brooklyn Daily Eagle	Advertising notices	" 28	161 28
29226		The Brooklyn Citizen	Advertising notices	" 28	161 18
29227		The Brooklyn Daily Times	Advertising notices	" 28	163 04
29228		The NewYork News Publishing Company	Advertising notices	" 28	1,044 63
29229		The North Side News	Advertising notices	" 28	112 50
39426	2	The Jamaica Standard Printing & Publishing Company	Advertising notices	" 28	98 86
39657	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, Thirty-fourth and Thirty-fifth and annexed districts, for primary election held September 15, 1903	Oct. 2	1,880 00
39839		J. H. Timmerman, City Paymaster	Payroll of landlords, First to Thirty-fourth Assembly Districts, for primary election held September 15, 1903	" 2	11,940 00
39840		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, First to Thirty-fourth Assembly Districts, for primary election held September 15, 1903	" 2	16,075 00
39841		J. H. Timmerman, City Paymaster	Payroll of landlords, Thirty-fourth and Thirty-fifth Annexed Assembly Districts, for primary election held September 15, 1903	" 2	1,425 00
39842		J. H. Timmerman, City Paymaster	Payroll of landlords for primary election held September 15, 1903 (Richmond)	" 2	400 00
39843		J. H. Timmerman, City Paymaster	Payroll of Inspectors for primary election held September 15, 1903 (Richmond)	" 2	800 00
39844		J. H. Timmerman, City Paymaster	Payroll of landlords for primary election held September 15, 1903 (Queens)	" 2	710 00
39845		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks for primary election held September 15, 1903 (Queens)	" 2	1,470 00
39846		J. H. Timmerman, City Paymaster	Payroll of Inspectors and Poll Clerks, First to Twenty-fourth Assembly Districts, for primary election held September 15, 1903 (Brooklyn)	" 2	10,650 00
39847		J. H. Timmerman, City Paymaster	Payroll of landlords, First to Twenty-fourth Assembly Districts, for primary election held September 15, 1903 (Brooklyn)	" 2	8,130 00
39934	6	William George Foster, assignee of Bronx Borough Record and Times	Advertising notices	Sept. 28	119 03
41344	13	Martin B. Brown Company	On account of Contract No. 8002, for stationery	Oct. 7	12,399 00
43671	29	James M. Ames	Carting election material	" 23	23 50
43672		Antonio Joseph	Carting election material, etc	" 23	16 00
43673		James McMullin	Carting election material, etc	" 23	22 00
43799		John J. Hannon	Carting	" 23	634 44
43800		John Haney	Carting	" 23	128 45
43855	30	John F. Walsh	Carting	" 23	217 60
43856		James J. Reilly	Carting	" 23	108 45
44035	Nov. 2	James A. Varian	Carting election material	" 23	27 00
44036		Fred T. Scott	Carting election material	" 23	30 00
44037		Robert R. Sherwood	Carting election material	" 23	21 00
44038		John H. Cottier	Carting election material	" 23	177 75
44039		A. A. Wood	Carting election material	" 23	24 00
44040		Patrick H. Keahon	Carting election material	" 23	694 75
44294	4	Henry McCauley	Cartage	" 23	44 25
44295		John J. Donovan	Cartage	" 23	22 20
45456	12	P. Balfour & Son	Cartage	" 23	496 87
47184	25	American Steel House Company, successor to the Buffalo Steel House Company, assignee of Frederick K. Plumbly	On account of Contract No. 15252, for polling books	" 12	1,980 00
47185		J. H. Timmerman, City Paymaster	Payrolls of Temporary Clerks, from November 11 to November 21, 1903	" 24	877 50
47291		J. H. Timmerman, City Paymaster	Payrolls of Temporary Clerks, from November 11 to November 21, 1903	" 24	2,551 50
47292		J. H. Timmerman, City Paymaster	Payrolls of Temporary Clerks, from November 11 to November 21, 1903	" 24	1,480 50
49143	Dec. 8	Louis Boggeano	Cartage, Tenth Precinct	Dec. 4	6 50
49313	9	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, week ending December 5, 1903	" 9	3,907 50
49279		J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, from November 23 to December 5, 1903	" 9	568 50
49364	10	Fred T. Scott	Carting election material, Eighteenth Precinct	" 4	20 00
49365		William J. Schumacher	Carting election material, Fortieth Precinct	" 4	8 00
49366		Isaac Rosenthal	Carting election material, Thirteenth Precinct	" 4	25 00
49367		A. C. Wood	Carting election material, Eighteenth Precinct	" 4	20 00
49368		John H. Cottier	Carting election material	" 4	12 00
49369		O'Brien's Express and Van Company	Carting election material	" 4	37 50
49450		Michael Mullady	Cartage, etc.	" 4	28 00
49451		Michael Kiley	Carting election material	" 4	56 00
49452		Antonio Joseph	Carting election material	" 4	20 00
49545		S. G. Bishop	Carting election material, Seventy-eighth Precinct	" 4	33 25
49572	11	A. Belford & Sons	Carting, etc.	" 4	56 00
99721	14	John J. Hannon	Carting, etc., November, 1903	" 4	38 00
51197	23	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, from December, 5 to 9, 1903.	" 23	7,320 00
57784	29	P. Beller & Son	Cartage, etc.	" 18	167 50
			Total		$91,360 51

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

General Administration, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43025	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., October, 1903	Oct. 23	$2,549 99
46660	Nov. 20	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., November, 1903	Nov. 18	2,549 99
51595	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., December, 1903	Dec. 28	3,103 74
			Total		$8,203 72

Administration, 1903.

				1903.	
40886	Oct. 12	J. H. Timmerman, City Paymaster	Supplementary payroll of Private Secretary, etc., October 1 to 6, 1903	Oct. 10	$9 68
40887		J. H. Timmerman, City Paymaster	Supplementary payroll of Private Secretary, etc., September 15 to 30, 1903	" 1	26 67
43026	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, October, 1903	" 23	416 66
43027		J. H. Timmerman, City Paymaster	Payroll of Private Secretary, etc.	" 23	4,172 97
43028		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., October, 1903	" 24	13,903 42
43965	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Private Secretary, etc., October 21 to 31, 1903	" 30	17 74
46657	20	J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., November, 1903	Nov. 19	13,920 91
46658		J. H. Timmerman, City Paymaster	Payroll of Private Secretary to the Commissioner, etc	" 18	4,229 16
46659		J. H. Timmerman, City Paymaster	Payroll of Commissioner, November, 1903	" 18	416 66
47609	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Superintendent	" 27	36 67
51410	28	J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., December, 1903	Dec. 21	14,283 45
51914	31	J. H. Timmerman, City Paymaster	Payroll of Private Secretary, etc., December, 1903	" 30	4,255 36
			Total		$55,689 35

Sweeping and Carting, 1903.

				1903.	
39288	Oct. 1	The Akron Rubber Tire Company	Repairing wagons, etc	Sept. 23	$61 28
39459	2	Adam Nimphius	On account of Contract No. 6583, for shoeing of horses, August, 1903	" 26	1,706 40
39460		Edward Holland & Co.	Patrol service, etc., September 1 to September 15, 1903	" 23	825 00
39461		John Donohue & Son	Horse hire	" 24	187 25
39599		The Schaeffert Budenberg Manufacturing Company	Thermometers	" 24	8 10
39600		Addison Johnson, Agent and Warden	Brushes	" 24	62 50
39856	5	J. S. Hennessy	Pasturing horses, etc., August, 1903	" 26	627 48
39919	6	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending October 1, 1903	Oct. 5	13,043 33
39920		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending October 1, 1903	" 5	28,593 28
40498	8	J. Newton Van Ness Company	Ring bit, etc	" 2	3 20
40499		William B. Parkinson	Rubber tires, etc	" 2	46 52
40663	9	The Consumers' New York Rubber Tire Company	Repairing and wheels	" 2	128 24
40734		A. F. Brombacher & Co. (Inc.)	Squirt cans, etc	" 2	20 60
40741		Thomas Hill	Axle boxes	" 2	180 00
40742		Thomas Hill	Axle boxes	" 2	90 00
40743		Hencken & Willenbrock Company	Soft coal	" 2	187 50
40744		D. A. Woodhouse	Segments, etc.	" 2	6 50
40745		Murtagh & McCarthy	Cement	" 2	22 50
40746		D. J. Barry & Co	Sledge handles	" 2	6 00
40758		Hammacher, Schlemmer & Co	Wire nails	" 2	45
41014	12	J. Newton Van Ness	Curled hair, etc	" 2	133 48
41015		J. Newton Van Ness	Leather	" 2	267 93
41016		James Reilly Repair and Supply Company	Sponges	" 2	118 44
41017		National Sponge and Chamois Company	Sponges	" 2	123 10
41034		Forment & Co	Iron	" 2	49 47
41035		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending October 8, 1903	" 10	28,709 96
41077		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending October 8, 1903	" 12	13,071 40
41227	13	The Diamond Rubber Tire Company	In full of Contract No. 7680, for rubber hose	" 2	2,575 00
41228		Shaw Engineering and Manufacturing Company	Lifting jacks	" 2	16 50
41229		Christian Schmidt	Hired trucks, etc	" 2	910 00
41230		William E. Kleine & Co.	Oak felloes	" 2	337 00
41231		Standard Oil Company of New York, Maiden Lane Branch	Naphtha	" 2	8 84
41849	17	J. H. Timmerman, City Paymaster	Payroll of Drivers and Hostlers, week ending October 15, 1903.	" 16	13,077 26
41850		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 15, 1903	" 16	28,692 20
42015	19	Milton Rathbun Company	On account of Contract No. 7759, for forage	" 16	16,229 45
42016		Milton Rathbun Company	In full of Contract No. 7759, for forage	" 16	17 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42363	21	M. H. Duiges & Co.	Oil	" 16	12 63
42364		National Carbon Company	Dry cells	" 16	5 52
42442		Adam Nimphius	On account of Contract No. 6583, for shoeing horses, September, 1903	" 16	1,670 40
42752	23	Christian Schmidt	Hire of carts, etc., September 15 to 30, 1903	" 16	910 00
42753		Edward Holland & Co.	Patrol service, September 15 to 30, 1903	" 16	825 00
43021	26	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending October 22, 1903	" 26	13,324 05
43022		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending October 22, 1903	" 26	28,761 57
43919	30	Standard Oil Company of New York	Naphtha	" 23	8 59
43987		Patrick Dunn	Horseshoeing	" 23	42 50
44002		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., for week ending October 29, 1903	" 30	13,405 52
44003		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending October 29, 1903	" 30	29,406 69
44228	Nov. 2	Phineas Jones & Co.	Wheels	" 23	180 00
44229		The Akron Rubber Tire Company	Repairing wheels, etc	" 23	283 33
44230		Edward Holland & Co.	Patrol service, etc., from October 1 to 15, 1903	" 23	825 00
44231		Department of Correction	Brooms, etc	" 23	1,607 28
44299	4	Frances F. Fox	On account of Contract No. 7327, for hardware	" 23	168 57
44303		The Manhattan Supply Company	In full of Contract No. 7333, for hardware	" 23	2,677 70
44481	5	A. F. Brombacher & Co. (Inc.)	Whiffletree ferrules	" 23	4 00
44741	6	Lehn & Fink	Quinine sulphate	" 23	125 00
44742		D. A. Woodhouse	Reducers, etc	" 23	15 75
44743		Wm. E. Kleine & Co.	Bow sockets	" 23	2 55
44744		Mary Kenneally	Sewing saddle pads	" 23	30 00
44745		Wm. B. Parkinson	Repairing buggy	" 29	39 00
44746		J. D. Hennessy	Boarding horses, September, 1903	" 23	543 60
44856	7	D. A. Woodhouse	Hose couplings	" 29	27 00
44857		Christian Schmidt	Hire of trucks, horses, etc	" 29	910 00
44903	9	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending November 5, 1903	Nov. 7	13,480 03
44904		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 1, 1903	" 7	29,236 02
45746	13	National Enameling and Stamping Company	In full of Contract No. 7261, for sprinkling cans	Oct. 2	348 47
45747		National Enameling and Stamping Company	On account of Contract No. 7261, for sprinkling cans	May 27	151 20
45748		National Enameling and Stamping Company	On account of Contract No. 7261, for sprinkling cans	June 18	288 00
45749		National Enameling and Stamping Company	On account of Contract No. 7261, for sprinkling cans	" 30	300 60
45750		National Enameling and Stamping Company	On account of Contract No. 7261, for sprinkling cans	" 30	448 20
45835		National Enameling and Stamping Company	On account of Contract No. 7327, for hardware	Oct. 29	80 66
45925	14	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending November 12, 1903	Nov. 14	13,719 73
45926		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 12, 1903	" 14	29,392 67
46287	18	Standard Oil Company, of New York	Naphtha	" 12	5 50
46445	19	Christian Schmidt	Hire of trucks, carts and horses for collecting and removing ashes, from October 16 to 31, 1903	" 12	980 00
46446		Edward Holland & Co.	Patrol service, from October 16 to 31, 1903	" 12	880 00
46541		Phineas Jones & Co.	Can carrier wheels	" 12	360 00
46542		Addison Johnson, Agent and Warden	Push brooms	" 12	773 75
46578	20	John Wanamaker	Hire of automobile, from August 17 to September 30, 1903	" 12	90 00
46579		Swan & Finch Company	Axle grease	" 12	102 15
46842	23	Froment & Co.	Iron	" 12	18 25
46843		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, for week ending November 19, 1903	" 21	13,964 96
46844		J. H. Timmerman, City Paymaster	Payroll of Sweepers, for week ending November 19, 1903	" 21	29,690 36
47260	25	Milton Rathbun Company	On account of Contract No. 8786, for forage	" 21	11,576 05
47762	30	Adam Nimphius	On account of Contract No. 6583, for shoeing horses	" 21	1,915 20
47783		Swan & Finch Company	Oil	" 21	18 63
47912		J. H. Timmerman, City Paymaster	Payroll of Scrapers, etc., for week ending November 26, 1903	" 30	29,438 84
47920	Dec. 1	D. J. Bary & Co.	Iron casting	" 21	189 34
47921		J. H. Timmerman, City Paymaster	Payroll Cart Drivers, etc., week ending November 26, 1903	" 30	14,005 98
48298	3	Louis Blank	Hoof penetrators	" 21	100 00
48299		C. F. Splitdorf	Spark coil, etc	" 24	16 20
48556	4	Department of Corrections	Bass brooms, etc	" 24	2,182 30
48557		Geo. Deyo, Agent and Warden	Ticking	" 24	89 25
48558		Akron Rubber Tire Company	Can carrier, etc	" 24	110 21
48559		Christian Schmidt	Hire of trucks, etc., November 1 to 15, 1903	" 24	840 00
48560		Phineas Jones & Co.	Can carrier wheels	" 24	270 00
48847	5	J. H. Timmerman, City Paymaster	Payroll Cart Drivers, week ending December 3, 1903	Dec. 5	14,440 06
48848		J. H. Timmerman, City Paymaster	Payroll Sweepers, week ending December 3, 1903	" 5	25,742 14
48864	7	J. Newton Van Ness Company	Hook	Nov. 21	75
48865		Mary Kenneally	Sewing saddle pads	" 24	30 00
48866		The Diamond Rubber Company	Casing rubber patches, etc	" 24	25 89
49041	8	Edward Holland & Co.	Patrol service, etc., November 1 to November 15, 1903	" 24	825 00
49042		J. S. Hennessy	Pasturing horses, October 1 to 14, 1903	" 21	94 45
49240	9	Patrick Dunn	Shoeing horses	" 21	46 50
49241		Addison Johnson, Agent and Warden	Brushes	" 21	42 00
49540		Miller, Daniels & Walsh	Bicycle tires	Dec. 2	54 00
49541		Pioneer Automobile and Campers' Motor Company	Oil, etc.	" 2	14 45
49542		J. Newton Van Ness	Thread, etc.	" 2	159 00
49743	14	The American Distribution Company; James A. Webb & Son Branch	Alcohol	" 2	118 73
49744		Adam Nimphius	On account of Contract No. 6583, for shoeing horses, November, 1903	" 10	1,890 00
49745		Travers Bros	On account of Contract No. 6679, for manila paper	" 2	314 01
49795		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending December 10, 1903	" 2	15,143 92
49796		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending December 10, 1903	" 2	29,933 65
50264	17	Gillette Clipping Machine Company	Shafts and chains	" 11	28 80
50474	18	Thos. Hill	Repairing ash cart bodies	" 10	240 00
50475		The Akron Rubber Tire Company	Buggy wheels, etc	" 11	127 00
50476		M. H. Dingee & Co.	Gasolene, etc.	" 11	15 95
50477		R. H. Macy & Co.	Muslin	" 10	48 00
50593		Pioneer Automobile and Campers' Motor Company	Driving chains, etc	" 11	6 25
50594		Edward Holland & Co.	Patrol service, etc., November 1 to 30	" 10	825 00
50659	Dec. 21	J. Newton Van Ness Company	Saddle pads, etc	" 11	197 52
50660		The Winton Motor Carriage Company	Hire of automobile, March, April and May, 1903	" 19	120 00
50661		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., week ending December 17, 1903	" 19	15,314 45
50662		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending December 17, 1903	" 11	30,088 08
50770		P. J. Langler	On account of Contract No. 7356, for hardware	" 11	2,068 39
50674		Christian Schmidt	Hire of trucks, etc	" 16	910 00
50675		Wm. Rathbun Company	On account of Contract No. 8786, for forage	" 10	13,358 00
50893	22	J. Newton Van Ness Company	Blankets	" 11	144 55
50894		Lehn & Fink	Drugs, etc.	" 11	99 25
50901		Mary Kenneally	Sewing	" 11	10 00
51274	24	James Kennedy & Sons	Hired horses, November 3, 1903	" 17	18 00
51401	28	Thomas C. Dunham	Varnish, etc.	" 17	24 75
51402		William E. Kleine & Co.	Buggy shafts	" 17	33 00
51403		J. Newton Van Ness	Thread.	" 17	15 45
51596		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending December 24, 1903	" 28	15,544 03
51597		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending December 24, 1903	" 28	30,001 94
			Total		$639,130 52

Final Disposition of Material, 1903.

				1903.	
39298	Oct. 1	Eugene Sullivan	Wharfage, May, 1903	Sept. 23	$0 50
39299		J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., on steam dumper, weeking ending September 17, 1903	" 30	77 70
39387		A. Johnson	Hired scow	" 24	124 00
39388		B. Naughton	Hired scow.	" 24	775 00
39389		M. J. Trainer	Privilege of dumping ashes, August, 1903	" 23	139 80
39390		M. J. Trainer	Privilege of dumping	" 24	58 40
39464		C. F. Harms, agent.	Hired scow, August, 1903	" 24	50 00
39465		C. F. Harms, agent.	Hired scow, August, 1903	" 24	965 00
39466		C. F. Harms, agent.	Towing scow.	" 24	40 00
39467		Propeller Harlem River No. 1	Towing scow.	" 24	10 00
39468		Dailey's Towing Line	Towing scow.	" 24	31 50
39469		James Tregarthen. Son & Co	Repairs to scows.	" 23	329 49
39470		James Tregarthen, Son & Co	Repairs to scows	" 23	339 97
39471		James Tregarthen, Son & Co	Repairs to scows	" 23	295 64
39472		John D. Dailey	Hired scows	" 23	44 00
39473		Booth, Dailey & Ivins	Towing and unloading scows	" 23	940 00
39603		Keuffel & Esser.	Blue prints.	" 24	7 50
39604		Booth, Dailey & Ivins	Towing scows.	" 24	27 50
39605		Booth, Dailey & Ivins	Towing and unloading scows	" 24	755 00
39606		Moran Towing Company	Towing scows	" 24	9 00
39861		Albert H. Hastorf.	Hired scows	" 24	880 00
39862		Joseph Borro & Co.	Towing and unloading scows	" 26	995 00
39863		Booth, Dailey & Ivins	Towing and unloading scows	" 24	505 00
39864		Booth, Dailey & Ivins	Towing and unloading scows	" 24	945 00
39865		C. F. Harms, agent.	Hire of scows, August, 1903	" 24	990 00
39866		Propeller C. Van Cott	Towing scows.	" 24	4 50
39867		John H. Love	Hire of scows.	" 24	200 00
39868		J. G. Mulligan, agent	Hire of scows	" 24	475 00
39869		T. A. S. Sheridan	Hire of scows	" 24	170 00
39920	6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 1, 1903	Oct. 5	1,254 28
40051		J. H. Timmerman, City Paymaster	Payroll of Crew of Dumpers, week ending October 4, 1903.	" 6	74 93
40267		Propeller C. W. Russell	Towing scow	" 2	4 50
40268		The Roessler & Hasslacher Chemical Company	Chloride lime	" 2	64 42
40673	9	Murtagh & McCarthy	Lime	" 2	23 75
40674		Water Front Improvement Company	Towing scows	" 2	990 00
40675		Water Front Improvement Company	Towing scows.	" 2	875 00
40735		A. F. Brombacher & Co. (Inc.)	Squirt cans	" 2	14 97
40747		D. J. Barry	Bolts, etc.	" 2	113 00
40748		E. F. McGirr	Hire of scows.	" 2	95 00
40749		Manning, Maxwell & Moore	Triplex clock.	" 2	48 00
40750		Moran Towing Company	Hire of scows	" 2	275 00
40751		The Marine Manufacturing Supply Company	Edison diaphragm.	" 2	1 90
40752		Joseph Borro & Co.	Towing and unloading scows	" 2	650 00
40753		Booth, Dailey & Ivins	Towing and unloading scows	" 2	950 00
40754		Booth, Dailey & Ivins	Towing and unloading scows	" 2	815 00
40755		S. L'Hommedieu	Towing and unloading scows	" 2	13 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40756		Hammacher, Schlemmer & Co.	Wire nails.	" 2	1 52
41026		Standard Oil Company of New York, Maiden Lane Branch	Kerosene oil.	" 2	18 75
41027		George H. Smith	Carbolic powder	" 2	130 00
41028		Rufus Darrow & Son	Brick, etc.	" 2	79 25
41029		J. G. Crane & Co.	Towing and unloading scows	" 6	315 00
41030		John Simmons Company.	Iron pipe, etc.	" 2	71 65
41031		T. J. Walsh	Engine repairs.	" 2	453 41
41032		Booth, Dailey & Ivins	Towing scows.	" 2	970 00
41033		Froment & Co.	Iron	" 2	210 60
41036	12	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 8, 1903	" 10	1,136 02
41123	13	J. H. Timmerman, City Paymaster	Payroll of dumper "Cinderella," week ending October 11, 1903.	" 12	77 70
41232		James Tregarthen, Son & Co.	Repairing scow.	" 2	478 16
41233		P. Sanford Ross (Inc.)	Towing and unloading scows	" 6	245 00
41234		J. G. Crane & Co.	Towing and unloading scows	" 6	660 00
41441	14	John W. Sullivan	Repairs to dumper.	" 6	770 73
41442		Booth, Dailey & Ivins	Towing scows, etc.	" 6	925 00
41851	17	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 15, 1903	" 16	1,000 13
42270	20	J. H. Timmerman, City Paymaster	Payroll of Firemen on steam dumpers, week ending October 18, 1903	" 20	77 70
22365	21	B. Naughton	Hired scows.	" 16	750 00
22366		E. F. McGirr	Hired scows.	" 16	55 00
22443		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage	" 16	17,400 00
22444		J. G. Crane & Co.	Towing and unloading scows	" 16	400 00
22445		Booth, Dailey & Ivins	Towing and unloading scows.	" 16	790 00
22446		Booth, Dailey & Ivins	Towing and unloading scows	" 16	940 00
22447		Booth, Dailey & Ivins	Towing and unloading scows	" 16	705 00
22448		Booth, Dailey & Ivins	Towing and unloading scows	" 16	680 00
42586	22	Joseph Borro & Co.	Towing scows	" 16	660 00
42749	23	J. G. Mulligan, Agent	Hire of scows, September, 1903.	" 16	500 00
42750		Propeller Harlem River No. 1	Towing scows.	" 16	4 50
42751		Moran Towing Company	Towing scows.	" 16	11 50
42748		A. F. Brombacher & Co. (Inc.)	Branding irons	" 16	12 10
42831	24	Dailey's Towing Line	Towing scows.	" 16	49 50
42832		P. Sanford Ross (Inc.)	Towing and unloading scows, September 24, 1903.	" 16	645 00
42833		Froment & Co.	Corrugated galvanized iron	" 16	210 60
43023	26	J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending October 22, 1903	" 26	1,161 08
43024		J. H. Timmerman, City Paymaster	Payroll of Captain of steam dumpers, October, 1903	" 23	457 50
43034		Charles E. Matthews	Hired scows.	" 16	320 00
43035		C. F. Harms, Agent	Hired scows.	" 16	785 00
43036		Albert H. Hestorf	Hired scows.	" 16	790 00
43037		C. F. Harms, Agent	Hired scows	" 16	990 00
43333		Booth, Dailey & Ivins	Towing and unloading scows	" 16	85 00
43334		F. J. Walsh	Repairing engines on steamer "Aschenbredel"	" 18	591 45
43335	27	John W. Sullivan	Repairs to dumper	" 16	510 79
43336		The Communipau Coal Company, assignee of Water Front Improvement Company	Towing, etc.	" 16	706 52
43360	28	J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., week ending October 25, 1903	" 27	77 70
43664	29	Water Front Improvement Company.	Towing and unloading scows	" 23	355 00
43665		Water Front Improvement Company	Towing and unloading scows	" 23	785 00
43966	30	D. Grieme Coal Company	Weighing rubbish	" 23	12 00
43967		Booth, Dailey & Ivins	Towing scows	" 23	22 00
44004		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending October 29, 1903	" 30	1,015 67
43989		J. Warren Mead, Agent and Warden, etc.	Brooms.	" 23	13 80
43990		Ogden & Wallace	Steel beams.	" 23	60 97
43991		M. J. Tamer	Privilege of dumping ashes, September, 1903.	" 23	24 80
44016	31	O'Rourke Engineering Construction Company, assignee of Frank L. Mueller	On account of Contract No. 6523, for towing and unloading scows at Riker's Island	" 6	10,372 50
42234	Nov. 2	T. A. S. Sheridan	Hire of scows, from September 1 to 25, 1903.	" 23	125 00
44300	4	Francis F. Fox	On account of Contract No. 7527, for hardware.	" 23	29 70
44304		The Manhattan Supply Company	In full of Contract No. 7333, for hardware.	" 23	83 50
44305		Booth, Dailey & Ivins	Towing scows, etc.	" 23	240 00
44306		Moran Towing Company	Hired scows	" 23	320 00
44307		Brooklyn Lumber Company	Lumber.	" 23	346 67
44406		J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., week ending November 1, 1903	Nov. 4	77 70
44482	5	Moran Towing Company	Towing scows.	Oct. 23	16 00
44483		Charles Conway	Receiving ashes, September, 1903.	" 23	29 30
44484		James Tregarthen, Son & Co.	Repairing scows	" 23	169 05
44754	6	Murray & Co.	Gravel and sand.	" 29	10 00
44755		Charles E. Matthews	Hired scows.	" 23	298 00
44756		James Tregarthen, Son & Co.	Repairs to scow No. 39.	" 29	86 41
44757		S. L'Hommedieu	Shifting steam dumper	" 23	4 50
44758		Manning, Maxwell & Moore	Chain pulleys.	" 29	96 00
44759		The Roessler-Hasslacher Chemical Company	Chloride of lime, etc.	" 23	95 73
44858	7	Ogden & Wallace	Galvanized cor. iron	" 29	183 73
44859		Isaac H. Love	Hire of scows, September, 1903.	" 29	300 00
44860		Joseph Borro & Co.	Towing and unloading scows	" 29	675 00
44861		Propeller "Cornelius Van Cott," J. H. Connel, Agent	Towing scows.	" 29	450 00
44862		A. F. Brombacher & Co. (Inc.)	Hangers, etc.	" 29	40 92
44905	9	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending November 5, 1903	Nov. 7	904 19
45076		New York Sanitary Utilization Company	Tugs and scows for disposing of garbage.	Oct. 29	756 00
45077		New York Sanitary Utilization Company	Steam tugs, etc., from September 16 to 30	" 29	702 00
45078		New York Sanitary Utilization Company	Steam tugs, etc., from September 1 to 15	" 29	702 00
45079		New York Sanitary Utilization Company	Steam tugs, etc., from August 17, to 31.	" 29	702 00
45080		New York Sanitary Utilization Company	Steam tugs, etc., from July 1 to 15.	" 29	702 00
45081		New York Sanitary Utilization Company	Steam tugs, etc., from August 1 to 15.	" 29	702 00
45242	11	J. H. Timmerman, City Paymaster	Payroll of steam dumpers, week ending November 8, 1903	Nov. 10	77 70
45540	12	Joseph Borro & Co.	Towing and unloading scows	" 4	455 00
45541		Propeller Harlem River No. 1	Shifting	" 4	4 50
45751	13	Water Front Improvement Company	Towing and unloading scows, from October 16 to 23, 1903.	" 4	960 00
45752		The Knickerbocker Fruit Company, assignee of Water Front Improvement Company	Towing and unloading scows, from October 16 to 23, 1903.	" 4	940 00
45836		Francis T. Fox	On account of Contract No. 7327, for hardware.	Oct. 29	38 50
45927	14	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for the week ending November 12, 1903	Nov. 14	1,058 59
46285	18	J. H. Timmerman, City Paymaster	Payroll of Fireman, etc., for week ending November 15, 1903	" 17	77 70
46286		Booth, Dailey & Ivins	Towing and unloading scows, from October 17 to 27, 1903.	" 12	940 00
46447	19	Booth, Dailey & Ivins	Towing scows	" 12	915 00
46448		Booth, Dailey & Ivins	Towing scows	" 12	930 00
46449		Booth, Dailey & Ivins	Towing scows	" 12	860 00
46543		A. Johnson	Hired scow, September 1, 2, 3 and 30, 1903	" 12	16 00
46580	20	Water Front Improvement Company	Services of tug taking men from One Hundred and Thirty-eighth street, East river, to Riker's Island and return, from July 15 to October 31, 1903	" 12	188 00
46581		Water Front Improvement Company	Towing and unloading scows, October 23 and 28, 1903.	" 12	555 00
46582		New York Sanitary Utilization Company	Furnishing steam tugs and scows to receive garbage and kitchen refuse	" 12	702 00
46845	23	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 19, 1903	" 21	869 61
47035	24	O'Rourke Emergency Construction Company, assignee of Frank Mueller	On account of Contract No. 6523, for towing and unloading scows at Riker's Island.	Oct. 27	5,648 89
47036		J. H. Timmerman, City Paymaster	Payroll of crews on steamboats, for week ending November 22, 1903	Nov. 23	77 70
47430	27	J. H. Timmerman, City Paymaster	Captain, etc., November, 1903.	" 25	477 50
47483		Vierow's Towing Line	Towing scow	" 21	4 50
47782	30	Standard Oil Company, of New York	Kerosene oil	" 21	27 50
47911		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending November 26, 1903	" 30	762 89
47924	Dec. 1	D. J. Barry & Co.	Bulkhead lanterns	Nov. 21	90 00
48024		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, October, 1903.	" 21	17,400 00
48164	2	Jas. Tregarthen, Son & Co.	Dory, etc.	" 21	13 33
48165		Water Front Improvement Company	Pumping on scow "Emerson"	" 21	7 50
48166		Water Front Improvement Company	Shifting scow	" 21	4 50
48167		Church E. Gates	Lumber	" 21	34 80
48238		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., on steam dumper, for week ending November 29, 1903.	Dec. 2	74 93
48300	3	Dailey's Towing Line	Pumping on scow "Emerson"	Nov. 21	10 00
48301		The Jeffrey Manufacturing Company	Roller links, etc.	" 21	21 40
48302		Geo. Bloomer	Scow fenders	" 21	150 00
48303		Moran Towing Company	Towing scows	" 24	350 50
48304		Propeller Harlem River	Pumping on scow.	" 21	35 00
48305		A. F. Brombacher & Co.	Hasp hinges	" 21	9 69
48561	4	Rufus Darrow & Sons	Fire brick	" 21	28 50
48562		Propeller Harlem River No. 1	Towing scow	" 21	4 50
48563		Propeller Harlem River No. 1	Shifting scow	" 21	4 50
48564		New York Sanitary Utilization Company	Furnishing steam tugs, etc.	" 21	756 00
48565		Chas. E. Matthews.	Use of scows.	" 21	360 00
48566		A. Johnson	Use of scows.	" 21	124 00
48567		Joseph Borro	Towing and unloading scows	" 21	470 00
48568		P. Sanford Ross (Inc.)	Towing and unloading scows	" 24	655 00
48569		Booth, Dailey & Ivins	Towing and unloading scows	" 21	764 00
48570		Booth, Dailey & Ivins	Towing and unloading scows	" 21	960 00
48571		Booth, Dailey & Ivins	Towing and unloading scows	" 21	925 00
48572		Murtagh & McCarthy	Motor	" 21	6 00
48580		Colwell Lead Company	Galvanized iron flanges, etc.	" 21	6 78
48849	5	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for the week ending December 3, 1903.	Dec. 5	795 30
48870	7	Thos. C. Dunham (Inc.)	Putty, etc.	Nov. 21	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48871		Dailey's Towing Line	Towing scows, etc	" 24	203 00
48872		Joseph Borro & Co.	Towing and unloading scows	" 21	455 00
48873		C. F. Harms, agent.	Towing scows	" 21	18 00
48874		C. F. Harms, agent.	Use of scows, October, 1903	" 21	976 00
48875		C. F. Harms, agent.	Use of scows, October, 1903	" 21	555 00
48876		Albert H. Hastorf.	Hire of scows, October, 1903	" 24	855 00
48877		Water Front Improvement Company	Towing and unloading scows	" 24	730 00
48878		Chas. Conway	Privilege of dumping ashes, October, 1903	" 24	41 90
48879		R. E. Dietz Company	Lanterns	" 21	14 55
49046	8	Ernest F. Hoerig	On account of Contract No. 7966, for coal	" 21	19 73
49047		Isaac H. Love	Use of scows, October, 1903	" 21	322 00
49048		J. G. Mulligan, Agent	Use of scows, October, 1903	" 21	460 50
49049		Booth, Dailey & Ivins	Towing and unloading scows	" 24	930 00
49050		Booth, Dailey & Ivins	Towing and unloading scows	" 24	965 00
49051		Booth, Dailey & Ivins	Towing and unloading scows	" 24	890 00
49052		Booth, Dailey & Ivins	Towing and unloading scows	" 24	455 00
49053		B. Naughton	Hired scows	" 24	775 00
49054		J. G. Crane & Co.	Towing and unloading scows	" 24	735 00
49055		J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., on Steam Dumper for the week ending December 6, 1903	Dec. 7	77 70
49243	9	The Haywood Company, assignee of Water Front Improvement Company	Towing scows	Nov. 21	975 00
49244		D. A. Woodhouse	Asbestos	" 24	5 60
49544	10	New York News Publishing Company	Advertising notices	Oct. 29	43 20
49679	11	O'Rourke Engineering Construction Company, assignee of Frank L. Mueller	On account of Contract No. 6523, for towing and unloading scows at Riker's Island	Nov. 21	45 00
49680		O'Rourke Engineering Construction Company, assignee of Frank L. Mueller	On account of Contract No. 6523, for towing and unloading scows at Riker's Island	" 24	243 00
49681		O'Rourke Engineering Construction Company, assignee of Frank L. Mueller	On account of Contract No. 6523, for towing and unloading scows at Riker's Island	Dec. 2	165 60
49682		Church E. Gates & Co.	In full of Contract No. 8016, for lumber	" 2	3,361 15
49746	14	Travers Bros. Company	On account of Contract No. 6679, for manila rope	" 2	1,601 64
49747		Wm. P. Youngs & Bros.	Lumber	" 2	378 00
49748		A. F. Brombacher & Co.	Hardware	" 14	56 25
49797		J. H. Timmerman, City Paymaster	Payroll of Sweepers for the week ending December 10, 1903	" 10	765 50
49798		Water Front Improvement Company	Towing scows, etc	" 15	520 00
49988	15	J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., on Steam Dumpers for the week ending December 13, 1903	" 10	77 70
50051	16	Booth, Dailey & Ivins	Towing and unloading scows	" 10	885 00
50052		Booth, Dailey & Ivins	Towing and unloading scows	" 10	810 00
50218		Booth, Dailey & Ivins	Towing scows, etc	" 10	685 00
50273	17	Joseph Borro & Co.	Towing scows, etc	" 10	470 00
50481	18	New York Sanitary Utilization Company	Furnishing steam tugs, etc., November 1 to 15, 1903	" 11	648 00
50482		The Marine Manufacturing and Supply Company	Ash cans	" 11	2 24
50483		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc	" 11	17,400 00
50484		J. H. McConnell, assignee of Water Front Improvement Company	Towing scows, etc	" 11	755 00
50485		C. F. Harms, agent.	Towing scows, etc	" 11	16 50
50597		A. F. Brombacher & Co.	Lamp brackets, etc	" 11	63 54
50598		New York Sanitary Utilization Company	Furnishing steam tugs, etc., November 16 to 30, 1903	" 11	702 00
50663	21	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for the week ending December 17, 1903	" 19	718 91
50664		James Tregarthen & Son	Repairs to scow	" 10	316 31
50665		James Tregarthen & Son	Repairs to Scow No. 39	" 10	30 75
50666		S. L'Hommedieu	Towing scows, etc	" 10	27 00
50671		P. J. Langler	On account of Contract No. 7356, for hardware	" 11	1 22
50672		Propeller William Coleman	Services at fire at Sixty-first Street Dump, May 23, 1903	" 11	50 00
50673		Propeller Harlem River No. 2	Towing scows	" 11	4 50
50895	22	Water Front Improvement Company	Pumping on dumping board at Eightieth street, May 21, 1903	" 11	25 00
50896		Propeller Harlem River	Towing scows	" 11	4 50
50897		William J. McGirr Company	Privilege of dumping ashes	" 11	144 40
50898		C. F. Harms, agent.	Towing scows	" 10	15 00
51232	23	J. H. Timmerman, City Paymaster	Payroll of Firemen, etc., for the week ending December 20, 1903	" 22	75 85
51273	24	James Tregarthen, Son & Co.	Repairs to scow	" 16	84 54
41407	28	Charles E. Matthews	Hired scows	" 17	327 00
41408		Booth, Dailey & Ivins	Hire of tug, November 26 to November 30, 1903	" 17	625 00
41409		J. H. Timmerman, City Paymaster	Payroll of Captain, etc., Steam Dumpers, December, 1903	" 24	457 50
51516		Water Front Improvement Company	Towing scows	" 17	910 00
51517		Vierow's Towing Line, V. E. Downer, agent	Towing scows	" 17	4 50
51518		P. Sanford Ross (Inc.)	Towing scows	" 17	650 00
51519		Warren Chemical Manufacturing Company	Roofing	" 17	12 50
51598		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for the week ending December 24, 1903	" 28	821 22
51599		C. F. Harms, agent.	Use of scows, November, 1903	" 17	995 00
51600		William Horre & Co.	Coal	" 17	42 00
51779	29	Water Front Improvement Company	Towing and unloading scows, November 27 to December 4, 1903	" 17	595 00
51852	30	J. H. Timmerman, City Paymaster	Payroll of Firemen of Steam Dumpers for the week ending December 27, 1903	" 29	64 75
			Total		$163,306 81

Supplies, Rents and Contingencies, 1903.

				1903.	
39289	Oct. 1	Ferdinand Schaad.	Rent of first floor and cellar and that portion of yard in rear of premises No. 339 East Eighty-sixth street, roofed in and built up as a storage room, August 1903	Sept. 24	$55 00
39291		Joseph F. Beglan.	Rent of store and basement of premises No. 232 West Thirtieth street, Manhattan, August, 1903	" 24	30 00
39292		John Becker	Rent of front room, back room and room downstairs of premises No. 525 Fifth street, Manhattan, August, 1903	" 24	48 00
39293		St. Nicholas Skating and Ice Company	Rent of two stores of Nos. 59 and 61 West Sixty-sixth street, Manhattan, August, 1903	" 24	58 33
39294		Smith Ely	Rent of Lots Nos. 56, 57, 58, 59, in Block 1996, in the Twelfth Ward of the City of New York, from June 1 to August 31, 1903	" 24	350 00
39295		R. Townsend	Rent of premises No. 200 West One Hundred and First street, Manhattan, August, 1903	" 24	40 00
39296		American Ice Company	Ice, August, 1903	" 24	13 65
39297		Mrs. Susan M. Brown	Rent of store and front basement of premises No. 627 Hudson street, Manhattan, August, 1903	" 24	50 00
39290		Elizabeth Cosgrove, executrix of the estate of Philip Cosgrove	Rent of store of premises southeast corner Broadway and Ninety-sixth street, Manhattan, August, 1903	" 24	40 00
39391		Philip Collins	Rent of premises Nos. 44 and 46 Hamilton street, Manhattan, quarter ending August, 1903	" 24	1,275 00
39392		Philip Collins	Rent of premises Nos. 42 and 42½ Hamilton street, Manhattan, quarter ending August 31, 1903	" 24	225 00
39393		Josephine M. O'Neil	Rent of store No. 1943 Amsterdam avenue, July, 1903	" 24	50 00
34962	2	The New York Edison Company	Electric current, August, 1903	" 24	64 30
34963		Morrill M. Hough.	Hack saw	" 24	4 68
39601		Addison Johnson, Agent and Warden	Brushes	" 24	44 70
39602		Initial Towel Supply Company	Rent of towel supply, August, 1903	" 24	24 85
39857	5	J. S. Hennessy	Freight on horses	" 24	3 00
39858		Patrick Purcell	Rent of ground floor and cellar of premises No. 250 East Fortieth street, Manhattan, June, July and August, 1903	" 24	150 00
39859		Philip E. Haag	Rent of store on ground floor and basement of premises No. 171 Tenth avenue, Manhattan, August 15 to September 15, 1903.	" 24	35 00
39860		Louis Geissler	Rent of store on ground floor of premises No. 439 East Sixth street, Manhattan, quarter ending September 15, 1903	" 24	120 00
39922	6	Bonifacio Columbo & Luigi Rapuzze	Rent of premises No. 10 Franklin street, Manhattan, quarter ending August 15, 1903	Oct. 2	180 00
39923		Philip E. Haag	Rent of store on ground floor and the basement of premises No. 171 Tenth avenue, Manhattan, July 15 to August 15, 1903	" 2	35 00
40263	7	Elias Kempner	Rent of store on ground floor of premises No. 324 East Fifty-sixth street, Manhattan, quarter ending September 15, 1903	" 2	90 00
40264		Jeannette Mehrback	Rent of ground floor and cellar beneath premises of No. 1886 Second avenue, Manhattan, June, July and August, 1903	" 2	105 00
40265		Remington Typewriter Company.	Paper	" 2	5 40
40266		Patrick D. McLaughlin	Rent of stores Nos. 301 and 303 East One Hundred and Third street, Manhattan, quarter ending August 15, 1903	" 2	90 00
40664	9	Carmine Cara	Rent of store on ground floor of premises No. 60 New Chambers street, Manhattan, quarter ending September 17, 1903	" 2	225 00
40665		Colwell Lead Company	Saddle trees, etc	" 2	11 05
40666		Colwell Lead Company	Galvanized pipe	" 2	5 27
40667		William F. Cunningham	Rent of three lots on north side of Eightieth street, between Avenues A and B, 384 feet east of Avenue A, with brick stable thereon, quarter ending September 15, 1903	" 2	1,000 00
40668		M. F. Wynn & Co.	Roofing tar	" 2	3 50
40669		McLeod, Ward & Co.	Electrical work, etc	" 2	3 08
40670		Thomas C. Dunham (Inc.)	Benzine, etc	" 2	19 90
40671		D. J. Barry & Co.	Tumblers	" 2	88
40672		D. J. Barry & Co.	Sal soda	" 2	22 05
40736		A. F. Brombacher & Co. (Inc.)	Squirt cans	" 2	7 50
40737		Edward Ashford	Rent of six lots on northwest corner Eightieth street and Avenue B, Manhattan, June, July and August, 1903	" 2	400 00
40738		A. F. Brombacher & Co. (Inc.)	Sag screws	" 2	3 33
40739		J. Archibald Murray	Rent of premises No. 261 West One Hundred and Twenty-third street, Manhattan, quarter ending July 31, 1903	" 2	150 00
40740		John McCauly	Rent of two stores of premises Nos. 503-505 West Twenty-eighth street, Manhattan, quarter ending September 15, 1903	" 2	120 00
40757		Hammacher, Schlemmer & Co	Wire nails, etc	" 2	28 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41018		National Sponge and Chamois Company	Sponges	" 2	30 77
41019		George W. Plunkitt.	Rent of all that plot of ground known as No. 618 West Fifty-second street, with new buildings erected thereon, June 23 to September 23, 1903	" 2	425 00
41020		John Haffen	Rent of lot 50 by 100 feet, abutting on south side of East One Hundred and Fifty-third street, 100 feet east of Courtland avenue, Bronx, May, June, July, 1903	" 2	114 52
41021		Thomas C. Dunham (Inc.)	Plate glass	" 2	5 00
41022		Thomas Meter Company	Repairs to water meter, etc	" 2	3 62
41023		Underwood Typewriter Company.	Repairing typewriter, etc	" 2	2 00
41024		John Hannon	Paving yard of stable	" 2	243 58
41025		Standard Oil Company of New York, Maiden Lane Branch	Kerosene oil	" 16	6 25
42271	20	St. Nicholas Skating and Ice Company	Rent of premises Nos. 59 and 61 West Sixty-sixth street, Manhattan, September, 1903	" 15	58 33
42272		John J. O'Brien	Disbursements, March to September, 1903	" 16	195 18
42449	21	The Banks Law Publishing Company	Subscription, etc., January 1 to September 30, 1903	" 16	27 25
42450		American Ice Company	Ice, September, 1903	" 16	13 13
42587	22	Elizabeth Cosgrove, executrix of the estate of Philip Cosgrove	Rent of store southeast corner Broadway and Ninety-sixth street, Borough of Manhattan, September, 1903	" 16	40 00
42588		Ferdinand Schaad	Rent of first floor and cellar and that portion of yard in rear of premises No. 339 East Eighty-sixth street, roofed in and built up as a storage room, Manhattan, September, 1903	" 16	55 00
42740	23	John Becker	Rent of front room, back room and room downstairs of premises No. 525 Fifth street, Manhattan, September, 1903	" 16	48 00
42741		Joseph F. Beglan	Rent of store and basement of premises No. 232 West Thirtieth street, Manhattan, September, 1903	" 16	30 00
42742		E. A. Tucker Company	Hand stamp		
42743		R. Townsend	Rent of premises No. 200 West One Hundred and First street, Manhattan, September, 1903	" 16	40 00
42744		Charles Palmer, assignee of William Schwegler	Rent of store or ground floor of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear facing Franklin avenue, Borough of The Bronx, July, August and September, 1903	" 16	120 00
42745		Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Manhattan, September, 1903	" 16	50 00
42746		Nellie May, as assignee of Stephen G. Thomas, receiver	Rent of store of premises No. 231 Bowery, for quarter ending September 20, 1903	" 2	200 00
42747		A. F. Brombacher & Co. (Inc.)	Wire cloth, etc	" 16	18 00
42748	24	Henry Green	Rent of store on ground floor of premises No. 601 East Sixteenth street, Manhattan, for quarter ending September 30, 1903	" 16	75 00
43029	26	William H. Jemison	Rent of store of premises No. 444 West Forty-sixth street, Manhattan, September, 1903	" 16	35 00
43030		D. Comyn Moran, as executor	Rent of store and basement as now partitioned off, No. 202 East Sixty-fifth street, Manhattan, July, August and September, 1903	" 16	120 00
43031		Mrs. Marie La Marsche	Rent of premises No. 350 East Eighty-fifth street, Manhattan, September, 1903	" 16	50 00
43032		Elizabeth M. Greve, as executrix	Rent of ground floor of premises on the northeast corner One Hundred and Seventy-fifth street and Park avenue, The Bronx, September, 1903	" 16	25 00
43033		John J. O'Brien, as Chief Clerk	Disbursements, March to August, inclusive, 1903	" 15	138 76
43337	27	Mrs. Susan L. Broome	Rent of store and front basement of premises No. 629 Hudson street, Manhattan, September, 1903	" 16	50 00
43666	29	Thos. Diamond	Rent of premises No. 2237 Broadway, Manhattan, July 13 to October 13, 1903	" 23	150 00
43920	30	Philip E. Haag	Rent of store or ground floor and the basement beneath of premises No. 171 Tenth avenue, Manhattan, from September 15 to October 15, 1903	" 23	35 00
43921		John Haffen	Rent of plot of land 50 by 100 feet, abutting on the southerly side of East One Hundred and Fifty-third street, 100 feet east of Courtland avenue, Borough of The Bronx, for quarter ending October 10, 1903	" 23	150 00
43922		Lizzie Silverberg	Rent of first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Manhattan, from July 15 to October 15, 1903	" 23	75 00
43988		J. Warren Mead, Agent and Warden, etc	Brooms	" 23	41 40
44232	Nov. 2	Ernst F. Hoerig	On account of Contract No. 7966, for coal	" 23	267 43
44233		Matthew J. Harrington	Cement	" 23	37 50
44301	4	Francis F. Fox	On account of Contract No. 7327, for hardware	" 23	90 27
44302		The Manhattan Supply Company	In full of Contract No. 7333, for hardware	" 23	1 80
44308		Brooklyn Lumber Company	Lumber	" 23	360 00
44485	5	John J. O'Brien	Contingencies	" 23	38 78
44486		Initial Towel Supply Company	Towel supply	" 23	24 85
44487		Colwell Lead Company	Solder	" 23	17 00
44488		Thos. C. Dunham (Inc.)	Boiler oil, etc	" 23	87 75
44489		Wm. Deng'er	Photo supplies	" 23	5 35
44490		Henry L. Byrnes	Rent of store or ground floor of premises No. 444 West Fortieth street, Manhattan, for quarter ending October 1, 1903	" 23	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44747	6	J. S. Hennessy	Freight on horses	" 23	15 00
44748		Riedy Elevator Company	Repairing elevator	" 23	38 04
44749		Library Bureau	Guide cards	" 23	3 00
44750		G. C. St. John, as executor of the estate of W. C. Andrews, deceased	Rent of plot of ground on south side of East One Hundred and Sixteenth street, consisting of five lots, beginning 248 feet east of Pleasant avenue, Manhattan, for quarter ending September 30, 1903	" 23	300 00
44751		Brooklyn Lumber Company	Lumber	" 29	85 65
44752		J. Warren Mead, Agent and Warden, etc	Desk stool	" 29	2 50
44753		Murray & Co	Gravel and sand	" 29	90 50
44863	7	A. F. Brombacher Company (Inc.)	Hangers, etc.	" 29	4 50
44864		Anton Larsen	Repairing elevator	" 23	105 00
44865		Edward S. Schaeffler, individually, and Frank Schaeffler and Edward S. Schaeffler, as trustees	Rent of Lots Nos. 408, 412, 414 and 416 East Forty-eighth street, Borough of Manhattan, from July 21 to October 21, 1903	" 29	487 50
44866		The New York Edison Company	Electric current, August 31 to September 30, 1903	" 29	68 43
45082	9	John Hannon	Paving approaches to Fifty-sixth street yard	" 29	31 54
45243	11	New York Telephone Company	On account of Contract No. 7125, for telephone service	" 29	2,421 15
45837	13	Francis F. Fox	On account of Contract No. 7327, for hardware	" 29	42 89
46021	16	Geo. W. Plunkett	Rent of premises Nos. 625, 627 and 629 West One Hundred and Thirtieth street, Manhattan, from August 1 to November 1, 1903	Nov. 12	1,250 00
46022		Geo. W. Plunkett	Rent of premises Nos. 612, 614 and 616 West Fifty-second street, from August 1 to November 1, 1903	" 12	1,187 50
46023		Geo. W. Plunkett	Rent of premises Nos. 511, 513 and 515, East One Hundred and Sixteenth street, Manhattan, from August 1 to November 1, 1903	" 12	650 00
46846	23	John McGaw Woodbury, as Commissioner	Amount of requisition No. 27, for incidental expenses	" 12	100 00
47261	25	John Michaels, as executor	Rent of store and basement of premises No. 215 East Forty-seventh street, Manhattan, quarter ending November 1, 1903	" 21	120 00
47484	27	St. Nicholas Skating and Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Manhattan, October, 1903	" 21	58 33
47763	30	D. J. Barry & Co	Cane shavings	" 21	17 49
47764		Subrand Meivenhous	Rent of stable and three lots on north side of One Hundred and Fifty-second street, 125 feet east from Courtland avenue, from July 6 to July 9, 1903	" 21	43 01
47765		Andrew Nelson	Rent of first floor and basement of premises No. 27 Bradhurst avenue, Manhattan, for August, September and October, 1903	" 21	135 00
47766		Peffer & Co	Sure shot machine, etc	" 21	10 50
47767		Mrs. Marie La Marsche	Rent of premises No. 350 East Eighty-first street, Manhattan, October, 1903	" 21	50 00
47768		Jeanette Mehrbach	Rent of store or ground floor and cellar of premises No. 1886 Second avenue, Manhattan, September and October.	" 21	70 00
47769		John Schween	Rent of store No. 238 Broome street, Manhattan, August, September and October, 1903.	" 21	150 00
47770		J. N. Phelps Stokes, assignee of Daniel J. Dowdney.	Rent of ground floor and basement of premises No. 18 Burling slip, Manhattan, for quarter ending October 31, 1903	" 21	150 00
47771		Rosa Herschman	Rent of two stores of premises No. 370 East Seventy-sixth street, Manhattan, for quarter ending October 31, 1903	" 21	135 00
47772		The Joseph J. Gleason Company	Rent of two stores of premises Nos. 619 and 621 East One Hundred and Forty-third street, The Bronx, for quarter ending October 31, 1903	" 21	120 00
47773		Geo. Lutz	Rent of store or ground floor and yard of premises No. 408 East Twenty-first street, Manhattan, for quarter ending October 31, 1903	" 21	135 00
47774		John Becker	Rent of front room, back room and room down stairs of premises No. 525 Fifth street, Manhattan, October, 1903	" 21	48 00
47775		Alice Jay, assignee of Wm. Carlin	Rent of lot No. 219 West Seventy-seventh street, with stable, three stories high, with basement, from August 1 to November 1, 1903	" 21	675 00
47776		Cornelia Jay, assignee of John L. Muller	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Manhattan, from August 1 to November 1, 1903.	" 21	1,500 00
47777		Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Manhattan, October, 1903	" 21	50 00
47778		E. J. Soltman	Steel tape, etc	" 21	15 20
47779		Initial Towel Supply Company	Towel supply, October, 1903	" 21	24 85
47780		Joseph F. Beglan	Rent of store and basement of premises No. 232 West Thirtieth street, Manhattan, October, 1903	" 21	30 00
47781		Corporation of Trinity Church	Rent of premises No. 81 King street, Manhattan, from August 1 toNovember 1, 1903.	" 21	150 00
47922	Dec. 1	Elizabeth Cosgrove, executrix of the estate of Philip Cosgrove	Rent of store of premises southeast corner of Broadway and Ninety-sixth street, October, 1903	" 21	40 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47923		D. J. Barry & Co..	Oakum	" 21	38 75
85025		Siebrand Mewenhous	Rent of stable and three lots on north side of One Hundred and Fifty-second street, 125 feet east of Courtland avenue, from July 1 to 5, inclusive, and for quarter ending October 10, 1903	" 21	1,053 76
85026		Gustavus W. Rader and Michael Schmidt, composing the firm of Geo. Rader & Co.	Rent of ground 100 feet front and 50 feet deep, more or less, in Fifty-second street, west of Eleventh avenue, Manhattan, for quarter ending October 31, 1903	" 21	300 00
48160	2	American Ice Company	Ice, October, 1903	" 21	14 18
48161		Wm. H. Jennison..	Rent of store of premises No. 444 West Forty-sixth street, Manhattan, October, 1903	" 21	35 00
48162		R. Townsend	Rent of premises No. 200 West One Hundred and First street, Manhattan, October, 1903	" 21	40 00
48163		E. A. Tucker Company	Rubber stamp	" 21	50
48306	3	A. F. Brombacher & Co. (Inc.)	Hinge hasps, etc	" 21	24 19
48307		P. J. Langler	On account of Contract No. 7356, for hardware	" 21	141 25
48308		Elizabeth McGreve, as executrix	Rent of ground floor of premises northeast corner One Hundred and Seventy-fifth street and Park avenue, Bronx, October, 1903	" 21	25 00
48309		Susan L. Broome..	Rent of store and front basement of premises No. 627 Hudson street, Manhattan, October, 1903	" 21	50 00
48310		John Dobbins	Rent of one-story brick building, 24 feet by 50 feet, erected on plot of ground Nos. 111-113 East One Hundred and Thirtieth street, Manhattan, quarter ending October 31, 1903	" 21	225 00
48311		Hammacher, Schlemmer & Co.	Springs, etc	" 21	14 91
48312		Ferdinand Schaad..	Rent of first floor and cellar and that portion of the yard in the rear of No. 339 East Eighty-sixth street roofed in and built up as a storage room, Manhattan, October, 1903	" 21	55 00
48573	4	Murtagh & McCarthy	Sand	" 21	6 25
48574		The New York Edison Company	Electric current, September 30 to October 31, 1903	" 24	90 40
48575		New York and New Jersey Telephone Company	Telephone service, June, July, August and September, 1903	" 21	20 05
48576		Clinton Paint Company	Paint	" 21	117 30
48577		Geo. I. Roberts & Bros. (Inc.)	Brass unions	" 21	7 65
48578		Frederic C. Ross..	Repairing lamps, etc	" 21	201 95
48579		Colwell Lead Company	Galvanized iron flanges, etc	" 21	33 59
48867	7	Emil W. Klappert..	Rent of store on the ground floor of premises No. 319 East Twenty-fourth street, Manhattan, August 1 to October 31, 1903	" 24	75 00
48868		Philip E. Haag	Rent of store on ground floor and the basement of premises, Tenth avenue, Manhattan, October 15 to November 15, 1903	" 21	35 00
48869		Thos. C. Dunham (Inc.)	Putty, etc	" 21	16 25
49043	8	J. S. Hennessy	Transportation of horses, etc	" 21	72 00
49044		Careful Carpet Cleaning Company	New lining, etc	" 21	118 77
49045		Ernst F. Hoerig	On account of Contract No. 7966, for coal	" 21	477 96
49242	9	Addison Johnson, Agent and Warden	Sash doors	" 21	6 50
49543	10	Thos. C. Dunham (Inc.)	Glass	Dec. 2	4 32
49749	14	A. F. Brombacher..	Hardware	" 2	66 00
49750		American Ice Company	Ice, July, 1903	" 2	167 06
49833		Ella Gibson, assignee of Matilda Fitzsimmons	Rent of east store of premises No. 345 East Thirty-third street, Borough of Manhattan, for May, June, July, August, September and October, 1903	" 2	120 00
49834		D. F. McMahon, Eugene L. Bushe, Geo. W. Plunkitt, trustees for B. Theresa Kelly and others	Rent of three-story and basement of building and premises Nos. 424-426 East Forty-eighth street, Borough of Manhattan, quarter ending December 1, 1903	" 10	1,000 00
50049	16	Mrs. Susan L. Browne	Rent of store and front basement of premises No. 627 Hudson street, Manhattan, November, 1903	" 10	50 00
50050		Phillip Collins	Rent of premises Nos. 44 and 46 Hamilton street, Manhattan, quarter ending November 30, 1903	" 10	1,275 00
50209		Borough Supply Company	Awnings, etc	" ..	.....
50210		Patrick Purcell	Rent of ground floor and cellar of premises No. 250 East Fortieth street, Borough of Manhattan, September, October and November, 1903	" 10	150 00
50211		Wm. H. Jennison..	Rent of store of premises No. 444 West Forty-sixth street, Manhattan, November, 1903	" 10	35 00
50212		Mrs. Maria La Marsche	Rent of premises No. 350 East Eighty-fifth street, Manhattan.	" 10	50 00
50213		R. Townsend	Rent of premises No. 200 West One Hundred and Fifth street, Manhattan, November, 1903	" 10	40 00
50214		St. Michaels Skating and Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Manhattan, November, 1903	" 10	58 33
50215		Ferdinand Schaad..	Rent of floor and cellar and that portion of the yard in rear of No. 339 East Eighty-sixth street roofed in and built up as a storeroom, Manhattan, November, 1903	" 10	55 00
50216		Elizabeth M. Greve, as executrix	Rent of ground floor of premises northeast corner One Hundred and Seventy-fifth street and Park avenue, Borough of The Bronx, November, 1903	" 10	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50217		Elizabeth Cosgrove, executrix of estate of Philip Cosgrove, deceased	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, November, 1903	" 10	40 00
50265	17	New York Telephone Company.	On account of Contract No. 7125, for telephone service, July, August and September, 1903	" 10	2,387 13
50266		Josephine M. O'Neill	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, November, 1903	" 10	50 00
50267		American Ice Company	Ice	" 10	12 08
50268		Philip Collins	Rent of premises Nos. 42 and 42½ Hamilton street, Borough of Manhattan, for quarter ending November 30, 1903	" 10	225 00
50269		Patrick McLaughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, for quarter ending November 15, 1903	" 10	90 00
50270		Smith Ely	Rent of Lots Nos. 56, 57, 58 and 59, block 1996, Twelfth Ward, September, October and November, 1903	" 10	350 00
50271		Bonifas Columbo & Luigi Rapuzzi..	Rent of store of premises No. 10 Franklin street, Borough of Manhattan, for quarter ending November 15, 1903	" 10	180 00
50272		James S. Heuman.	Rent of Lots Nos. 408 and 410 West Fifteenth street, with 5-story stable erected thereon, Borough of Manhattan, from September 1 to December, 1903	" 10	1,750 00
50478	18	Library Bureau	Guide cards	" 10	3 00
50479		James R. Keane & Co.	Linoleum	" 10	21 85
50480		Addison Johnson, Agent and Warden	Sashes	" 11	343 20
50595		Donegan & Swift..	Grates, etc	" 10	5 50
50596		A. F. Brombacher & Co.	Lamp brackets, etc	" 11	11 39
50667	21	Police Commissioner of the Police Department, City of New York	Testing boilers, Certificates Nos. 18347 and 18348	" 11	4 00
50668		N. G. Taylor Company	Tin	" 10	25 00
50669		P. J. Langler	Balance and in full of Contract No. 7356, for hardware	" 11	30 09
50899	22	American Ice Company	Ice, October, 1903	" 10	78 16
50900		John Becker	Rent of front room, back room and room downstairs of premises No. 525 Fifth street, Borough of Manhattan, November, 1903	" 1	48 00
51271	24	New York Edison Company	Electric current	" 17	79 21
51272		American Ice Company	Ice	" 10	161 52
51404	28	L. J. Wallace	Repairing heater	" 17	10 70
51405		American Ice Company	Ice, September, 1903	" 10	161 45
51406		Initial Towel Supply Company	Rent of towel supply	" 18	24 85
51520		Warren Chemical and Manufacturing Company	Roofing	" 17	12 50
51521		Sapiro & Aronson.	Chandeliers, etc	" 17	12 25
51522		M. F. Wynn & Co.	Pitch, etc	" 17	5 75
51523		E. A. Tucker Company	Rubber stamps	" 17	90
51524		George I. Roberts & Bros.	Nipples, etc	" 17	67
51601		George W. Plunkitt	Rent of store and basement, brick stable of premises Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Borough of Manhattan, from September 15 to December 15, 1903	" 21	1,250 00
51602		Gould W. Hart	Lantern slides	" 17	11 40
51603		F. E. Huddle	Lantern slides, etc	" 18	5 70
			Total		$33,592 38

Removal of Snow and Ice, 1903.

					1903.	
44491	Nov.	5	Keuffel & Esser Company	Ink	Oct. 23	$17 44
14740		6	August R. Ohman	Map	" 23	21 00
48850	Dec.	5	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending December 3, 1903	Dec. 5	3,848 73
49183		8	J. H. Timmerman, City Paymaster..	Payroll of hired carts, two days, ending December 4, 1903	" 7	2,542 05
49184			J. H. Timmerman, City Paymaster..	Payroll of Laborers, two days ending December 4, 1903	" 7	855 75
50473		18	Edward Holland & Co.	Removing snow and ice	" 10	884 80
50592			Tower Manufacturing and Novelty Company	Letter prints	" 10	15 00
50891		22	James R. Keane & Co.	Carpet	" 11	134 00
50892			J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc	" 11	128 50
51270		24	Sanborn Map Company	Snow maps	" 10	890 00
51913		30	J. H. Timmerman, City Paymaster..	Payroll of hired carts on snow removed, two days ending December 28, 1903	" 30	150 50
				Total		$9,487 77

New Stock Plant, 1903.

					1903.	
44855	Nov.	7	John C. Hopkins & Co.	Skiff	Oct. 29	$35 00
45539		12	C. H. Stephenson..	Garbage receiver, etc	July 16	390 75
48159	Dec.	2	J. Newton Van Ness Company..	Feed bags	Nov. 21	262 50
48863		7	J. Newton Van Ness Company..	Whips, etc	" 21	97 25
				Total		$785 50

BOROUGH OF BROOKLYN.

Administration, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13957	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1903.	Oct. 21	$1,545 82
14057	30	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., October, 1903.	" 22	4,793 97
15351	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., November, 1903.	Nov. 18	1,545 82
15390	23	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., November, 1903.	" 20	4,770 40
17037	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1903.	Dec. 21	5,216 72
17199	30	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	" 30	1,589 45
			Total		$19,462 18

Sweeping and Carting, 1903.

				1903.	
12974	Oct. 1	Samuel W. Cornell	Glue	Sept. 23	$7 20
12975		Borough Supply Company	Wheels	" 23	165 00
12976		H. T. Cummings	Repairing bicycles	" 23	17 90
12977		Shaw Engineering and Manufacturing Company	Lifting jacks	" 23	22 00
12978		James Downey	Green cloth	" 23	34 25
12981		Borough Supply Company	Fire plates	" 23	160 98
13040		The Consumers' New York Rubber Tire Company	Repairing wheels, June, 1903	" 23	215 73
13041		The Akron Rubber Tire Company	Repairs to wheels	" 23	154 65
13128	5	T. B. Potter	Wagon repairs	" 23	192 80
13129		John B. Purcell	On account of Contract No. 6582, for horseshoeing	" 26	1,077 34
13167	6	John F. Warth	Refilling broom blocks	Oct. 2	750 00
13168		John F. Warth	Hub boxes	" 2	197 50
13169		J. H. Timmerman, City Paymaster..	Payroll of Drivers, for week ending October 1, 1903	" 5	7,001 15
13170		J. H. Timmerman, City Paymaster..	Payroll of hired trucks, for week ending October 1, 1903	" 5	18 00
13171		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending October 1, 1903	" 5	10,492 26
13455	12	The American Distributing Company, James A. Webb & Son Branch	Alcohol	" 5	117 61
13456		Lehn & Fink	Drugs	" 5	26 44
13457		Morton & Son	Soft coal	" 5	4 10
13458		Addison Johnson, Agent and Warden	Street brooms	" 5	750 00
13459		Borough Supply Company	Pan scrapers	" 5	190 00
13460		Abraham & Straus.	Muslin	" 5	2 50
13461		The Gillette Clipping Machine Company	Plate cutters	" 5	119 90
13462		Borough Supply Company	King's bolts	" 2	170 50
13507		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending October 8, 1903	" 12	10,532 90
13508		J. H. Timmerman, City Paymaster..	Payroll of Drivers and Sweepers, for week ending October 8, 1903	" 12	7,035 91
13509		The American Society for the Prevention of Cruelty to Animals	Use of ambulance	" 12	10 00
13752		Milton Rathbun Company	On account of Contract No. 7762, for forage	" 16	9,093 21
13753		Milton Rathbun Company	In full of Contract No. 7762, for forage	" 16	108 59
13754		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending October 15, 1903	" 17	6,907 02
13755		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending October 15, 1903	" 17	10,430 77
13873	20	Milton Rathbun Company	Forage	" 16	480 74
13874		Milton Rathbun Company	Straw	" 16	52 30
13911	21	The American Society for the Prevention of Cruelty to Animals	Use of ambulance	" 16	5 00
13912		John C. Orr & Co.	Lumber	" 16	180 00
13913		Akron Rubber Tire Company	Repairing and retiring wheels	" 16	102 50
13914		T. B. Potter	Repairing wagon, etc.	" 16	199 00
14014	23	James Campbell	Charcoal	" 16	3 50
14015		John P. Purcell	On account of Contract No. 6582, for shoeing horses	" 16	1,333 58
14044	Oct. 23	Lehn & Fink	Guaiacol, etc.	" 16	26 50
14045		Lehn & Fink	Carbolated cotton	" 16	3 00
14060	26	J. H. Timmerman, City Paymaster..	Payroll Cart Drivers, etc., for week ending October 22, 1903.	" 24	7,077 38
14061		J. H. Timmerman, City Paymaster..	Payroll of Sweeper, etc., for week ending October 22, 1903	" 24	11,171 18
14116		Gillette Clipping Machine Company	Repairing clippers	" 16	20 00
14156	27	J. S. Hennessy	Board of horses, September, 1903	" 16	24 00
14157		Manhattan Embrocation Manufacturing Company	Embrocation	" 16	23 75
14158		P. J. Langler	On account of Contract No. 7355, for hardware	" 16	398 63
14249	28	John F. Warth	Refilling broom blocks	" 24	750 00
14455	31	J. H. Timmerman, City Paymaster..	Payroll Sweepers, etc., for week ending October 29, 1903	" 31	12,101 93
14456		J. H. Timmerman, City Paymaster..	Drivers, etc., for week ending October 29, 1903	" 31	7,308 07
14504	Nov. 2	J. M. C. Martin's Sons	Brushes	" 24	73 11
14505		Borough Supply Company	Axles for sprinkling carts	" 24	123 00
14550	4	The American Distributing Company, James A. Webb & Son, Branch	Alcohol	" 24	115 26
14677	6	Phineas Janes Company	Wheels	" 24	180 00
14736	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 5, 1903	" 7	11,931 95
14737		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 5, 1903	" 7	7,297 69
15007	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 12, 1903	" 14	11,969 26
15008		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 12, 1903	" 14	7,419 37
15082	17	Borough Supply Company	Steel asphalt pan scrapers	Nov. 12	190 00
15083		John F. Warth	Refilling double machine broom blocks	" 12	750 00
15160	18	Manhattan Embrocation Manufacturing Company.	Manhattan embrocation	" 12	47 50
15161		The American Society for the Prevention of Cruelty to Animals	Use of ambulance	" 12	5 00
15305	20	Chilton Paint Company	Paint	" 12	43 82
15306		Lehn & Fink	Drugs	" 12	82 06
15414	23	J. H. Timmerman, City Paymaster..	Payroll of Sweepers etc., for week ending November 19, 1903	" 23	11,801 07
15415		J. H. Timmerman, City Paymaster..	Payroll Cart Drivers, for week ending November 19, 1903	" 23	7,678 32
15673	27	Milton Rathbun Company	On account of Contract No. 8830, for forage	" 23	11,042 26
15741	30	Swan & Finch Company	Axle grease	" 21	12 38
15772		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 26, 1903	" 30	11,566 56
15792	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending November 26, 1903	" 30	7,671 30
15793		Pigot, Sayre & Company	Axle grease	" 21	28 80
15849	2	Borough Supply Company	Steel letter punches, etc	" 21	14 72
15850		Borough Supply Company	Iron pulleys, etc	" 21	165 55
15881		Thomas Hill	Axle nuts	" 23	21 00
15882		John P. Purcell	On account of Contract No. 6582, for shoeing horses	" 24	1,234 44
15917	3	Abraham & Straus.	Muslin	" 21	2 50
15918		N. Langler & Sons.	Iron bolts	" 21	18 65
15943		H. T. Cummings	Repairing bicycles, September and October, 1903	" 23	35 50
15944		The Gillette Clipping Machine Company	Repairing horse clippers	" 23	26 30
15945		J. S. Hennessy	Pasturing horses, October, 1903	" 23	10 45
15983	4	The Akron Rubber Tire Company	Repairing and retiring wheels	" 23	176 88
15984		M. H. Dingee Company	Machine oil	" 23	9 36
15985		Marston & Son	Soft coal	Nov. 21	4 10
15986		Samuel W. Cornell	Sledge handles, etc.	" 21	25 17
16048		James Downey	Harness leather.	" 23	98 35
16092	5	J. H. Timmerman, City Paymaster..	Payroll of trucks and carts for week ending December 3, 1903	Dec. 5	45 60
16115	7	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for week ending December 3, 1903	" 5	7,797 55
16116		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 3, 1903	" 5	9,978 50
16138		Brooklyn Sanitary Company	Hire of trucks, Superintendent, October, 1903.	Nov. 23	195 00
16281	9	The Gillette Clipping Machine Company	Cable.	Dec. 2	3 50
16319	10	Scranton Lehigh Coal Company	Coal.	" 2	6 13
16349		Pigot, Sayre & Co.	Axle grease.	" 2	10 65
16350		Miller, Daniels & Walsh	Bicycles, tires.	" 2	54 00
16351		Marston & Son	Coal.	" 2	4 75
16352		Lehn & Fink	Rubber syringes.	" 2	12 50
16409	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 10, 1903.	" 12	11,552 75
16410		Addison Johnson, Agent and Warden	Brooms.	" 12	750 00
16411		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending December 10, 1903	" 12	8,011 41
16412		J. H. Timmerman, City Paymaster..	Payroll of hired carts for week ending December 10, 1903	" 12	185 30
16468	14	John F. Warth	Refilling machine broom blocks	" 10	750 00
16601	16	Borough Supply Company	Pan scrapers.	" 10	190 00
16602		Borough Supply Company	Galvanized iron pails	" 10	120 00
16603		Borough Supply Company	Whipple tree ferrules, etc.	" 10	27 96
16653	17	Louis Blank	Hoof penetration	" 10	50 00
16733	18	James Downey	Wax.	" 10	4 00
16735	21	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, etc., for week ending December 17, 1903	" 19	7,952 05
16736		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, for week ending December 17, 1903	" 19	11,654 15
16740		P. J. Langler	On account of Contract No. 7355, for hardware.	" 10	118 30
16741		John P. Purcell	On account of Contract No. 6582, for shoeing horses	" 11	1,211 62
16750		J. H. Timmerman, City Paymaster..	Payroll of hired carts for week ending December 17, 1903	" 19	644 00
16751		Milton Rathbun	On account of Contract No. 8830, for forage.	" 17	7,626 16
16793		N. Langler & Sons	Hickory rims.	" 10	20 40
17118	29	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers for week ending December 24, 1903	" 29	7,949 99
17119		J. H. Timmerman, City Paymaster..	Hired trucks for week ending December 24, 1903	" 29	717 30
17120		J. H. Timmerman, City Paymaster..	Sweepers, for week ending December 24, 1903	" 29	11,603 65
			Total		$288,386 27

Final Disposition of Material, 1903.

				1903.	
12982	Oct. 1	Charles E. Matthews	Hire of scows, from August 1 to August 10, 1903	Sept. 23	$40 00
12983		J. P. Robinson	Wharfage.	" 23	71 00
12984		John D. Dailey	Hire of scow	" 23	28 00
12985		T. A. Sheedan	Hire of scow, August, 1903.	" 23	55 00
13042	2	Booth, Dailey & Ivins	Towing and unloading scows	" 23	405 00
13043		Booth, Dailey & Ivins	Towing and unloading scows	" 23	790 00
13044		The Central Trust Company, trustees for Mrs. H. W. Leech	Wharfage, from June 11 to July 26, 1903	" 23	7 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13130		I. H. Love.....	Hire of scows, August, 1903...	" 23	110 00
13172	6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending October 1, 1903.....	Oct. 5	366 17
13173		Albert H. Hastorf.	Hire of scows, August, 1903....	Sept. 23	115 00
13174		C. F. Harms.....	Hire of scows, August, 1903....	" 23	305 00
13465	12	Water Front Improvement Company	Towing scows.	Oct. 2	545 00
13466		E. F. McGirr.....	Hire of scow.....	" 2	30 00
13467		Moran Towing Company	Hire of scow	" 2	35 00
13506		J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending October 8, 1903.....	" 12	420 70
13612		P. H. Smith, assignee of W. H. Robertson	Privilege of dumping ashes, etc., August, 1903	" 12	201 92
13756	19	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 15, 1903.....	" 17	420 53
13915	21	Dailey's Towing Line	Towing scow.	" 16	6 00
13946		E. D. Benedict....	Privilege of dumping ashes, September, 1903.	" 16	312 38
13947		Booth, Dailey & Ivins	Towing and unloading scows....	" 16	877 00
13948		E. W. Culp.....	Privilege of dumping ashes.	" 16	51 36
13949		Geo. S. Billings, agent for Levi M. Gallagher....	Privilege of dumping ashes.	" 16	74 78
13972	22	Erastus D. Benedict, assignee of Daniel J. Lee..	Privilege of dumping ashes, September.	" 16	235 41
13973		Erastus D. Benedict, assignee of Henry French..	Privilege of dumping ashes, September.	" 16	151 93
13999		New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of material.	" 16	3,599 24
14046	23	J. G. Mulligan, agent	Hire of scows, September, 1903.	" 16	100 00
14062	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 22, 1903.	" 22	351 51
14109		P. H. Smith, assignee of W. H. Robertson	Privilege of dumping ashes.....	" 22	246 50
14110		William Farmer...	Privilege of dumping ashes.....	" 22	469 87
14111		C. F. Harms, agent	Hire of scows.	" 22	215 00
14112		Albert H. Hastorf..	Hire of scows.	" 22	105 00
14113		David Michel.....	Privilege of dumping ashes, September, 1903.	" 22	376 33
14114		Charles E. Matthews	Hired scows.	" 22	45 00
14115		Water Front Improvement Company	Towing and unloading scows....	" 22	400 00
14263	29	Water Front Improvement Company	Towing and unloading scows....	" 24	335 00
14372	30	Dailey's Towing Line	Towing scow.	" 24	6 00
14454	31	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending October 29, 1903.	" 31	397 01
14551	Nov. 4	A. Johnson	Hire of scow, September, 1903...	" 24	104 00
14599	5	Moran Towing Company	Hired scow	" 24	35 00
14600		Moran Towing Company	Towing scow.	" 24	10 50
14735	Nov. 7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 5, 1903	Nov. 7	284 09
14913	12	Water Front Improvement Company	Towing scows	" 4	340 00
15006	14	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 12, 1903	" 14	276 20
15307	20	J. G. Crane & Co...	Towing and unloading scows, October, 1903	" 12	350 00
15308		Propeller Libbie...	Picking up scow "Augusta" adrift on June 25, 1903.....	" 12	25 00
15413	23	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 19, 1903	" 23	276 20
15559	25	Erastus D. Benedict, assignee of Henry French..	Privilege of dumping ashes, October, 1903	" 23	192 63
15560		Erastus D. Benedict, assignee of Henry French..	Privilege of dumping ashes, October, 1903	" 23	295 35
15561		E. D. Benedict....	Privilege of dumping ashes, October, 1903	" 23	353 60
15748	30	Water Front Improvement Company	Towing scows	" 23	265 00
15771		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending November 26, 1903	" 30	291 64
15831	Dec. 1	New York Sanitary Utilization Company	On account of Contract No. 5379, for final disposition of all garbage	" 21	3,599 24
15851	2	Borough Supply Company	Iron pulleys, etc.....	" 21	1 57
15919	3	Booth, Dailey & Ivins	Towing, etc., scows.....	" 21	681 00
15949		Geo. S. Billings, agent for L. M. Gallagher	Privilege of dumping ashes, etc., October, 1903.....	" 21	85 53
15950		Moran Towing Company	Towing and hire of scows, October, 1903	" 23	95 50
15989	4	Sam'l W. Cornell..	Axes	" 23	3 70
15990		Chas. E. Matthews.	Hire of scow, October, 1903....	" 21	74 00
15991		Steam Tug Elsie K.	Shifting scows	" 21	4 50
16050		J. G. Crane & Co...	Towing and unloading scows....	" 21	310 00
16051		E. W. Culp.....	Privilege of dumping ashes, October, 1903	" 21	103 55
16078	5	P. H. Smith, assignee of W. H. Robertson	Privilege of dumping ashes, October, 1903	Oct. 21	275 16
16079		David Michel.....	Privilege of dumping ashes, October, 1903	Nov. 21	448 16
16080		Isaac H. Love....	Use of scow	" 21	12 00
16081		J. G. Mulligan, agent	Use of scow	" 21	65 00
16118	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 3, 1903	Dec. 5	381 20
16160	8	William Farmer....	Privilege of dumping of ashes..	Nov. 21	543 88
16161		C. F. Harms, agent	Hire of scows, October, 1903....	" 21	375 00
16255	9	Booth, Dailey & Ivins	Towing and unloading scows....	" 23	95 00
16256		The Newhall Chain and Iron Company, assignee of Water Front Improvement Company	Towing and unloading scows....	" 23	560 00
16393	11	Albert H. Hastorf..	Hired scows, October, 1903....	" 21	70 50
16408	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 10, 1903	Dec. 12	270 27

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16440	14	Water Front Improvement Company	Towing scows	" 10	505 00
16465		E. D. Benedict....	Dumping ashes, November, 1903.	" 11	444 30
16466		E. D. Benedict, assignee of Henry French	Privilege of dumping ashes, November, 1903	" 11	213 03
16467		E. D. Benedict, assignee of Daniel J. Lee	Privilege of dumping ashes, November, 1903	" 11	305 53
16654		Pure Oil Company.	Kerosene oil	" 11	6 70
16668	17	New York Sanitary Utilization Company	On account of Contract No. 5379, for disposition of all garbage.	" 11	3,599 24
16708	18	Booth, Dailey & Ivins	Towing and unloading scows....	" 11	465 00
16734		William Farmer....	Privilege of dumping ashes.....	" 11	562 65
16737	21	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending ———	" 19	299 57
16738		David Michel.....	Privilege of dumping ashes, November, 1903	" 11	493 60
16752		Albert H. Hastorf..	Hired scow	" 11	275 00
16753		C. F. Harms, agent	Hired scow	" 11	385 00
16791		Chas. E. Matthews.	Hired scow	" 11	73 00
16792		E. M. Culp	Privilege of dumping ashes, etc., November, 1903.....	" 11	71 78
17121		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending December 24, 1903	" 28	288 69
17163	30	George S. Billings, agent for Levi M. Gallagher ...	Privilege of dumping ashes, November, 1903	" 28	55 63
17164		P. H. Smith, assignee of W. H. Robertson	Privilege of dumping ashes, November, 1903	" 28	311 00
17165		Tug Nettie L. Tice	Towing scows	" 28	12 00
17166		Margaret Campbell.	Privilege of dumping ashes, from October 31 to November 30, 1903	" 28	30 85
			Total.....		$31,852 24

Supplies, Rents and Contingencies, 1903.

				1903.	
12968	Oct. 1	Charles Shane	Rent of store of premises No. 364 Marcy avenue, May, June and July, 1903	Sept. 23	$75 00
12969		H. C. Kieselbach ..	Putty	" 23	75
12970		Robert H. Taylor..	Rent of plot of ground on Butler street, 390 feet west of Fifth avenue, for three months, ending August 31, 1903.....	" 23	137 50
12971		Department of Correction	Brooms	" 23	48 75
12972		The Rex Fire Extinguisher Company	Charging fire extinguisher.....	" 23	1 00
12973		Saml. W. Cornell ..	Glue	" 23	2 10
12980		Borough Supply Company	Machine chain	" 23	14 00
13045	2	Church E. Gates & Co.	Lumber	" 23	58 96
13046		The Peerless Toilet Supply Company	Rent of towel supply, August, 1903.....	" 23	8 48
13301	7	Terence Nugent, as agent	Rent of store, etc., No. 166 South Fourth street, for the quarter ending August 1, 1903.....	Oct. 2	75 00
13404	9	Weideman & Conklin	Electrical work	" 2	13 50
13405		John J. Pyburn	Rent of store, etc., No. 195 Clifton place, for the quarter ending July 31, 1903.....	" 2	75 00
13463	12	Borough Supply Company	King bolts, etc.....	" 2	85
13464		American Ice Company	Ice, August, 1903.....	" 2	11 90
13510		Weiderman & Conklin	Repairs to electric lights, etc....	Sept.	156 85
13511		W. Miller	Repairs to clock, etc.....	Oct. 2	4 00
13613	14	New York and New Jersey Telephone Company	Telephone service, etc., April, May and June, 1903.....	" 6	786 34
13757	19	Frank D. Creamer, assignee of Wm. F. Donovan	Rent of premises southwest corner of Nostrand avenue and Sterling place, three months, ending September 3, 1903.....	" 16	375 00
13758		Frank D. Creamer.	Rent of premises northeast corner of Jamaica avenue and Gillen place, with stable erected thereon, three months, due September 30, 1903	" 16	1,000 00
13875		John J. O'Brien ...	Disbursements, August, 1903....	" 16	49 10
13876		John J. O'Brien....	Disbursements, September, 1903.	" 16	54 10
13877		John J. O'Brien....	Disbursements, June and July, 1903.....	" 16	110 90
14016	23	Sarah Moore	Rent of store or ground floor and cellar No. 721 Fifth avenue, September, 1903	" 16	25 00
14017	26	Robert Furey	Rent of ground, with stables and other buildings thereon, at north side of Butler street, between Fourth and Fifth avenues, three months ending September 30, 1903.....	" 16	625 00
14018		Wm. A. Young & Bro.	Lumber	" 16	109 50
14159	27	P. J. Langler	On account of Contract No. 7355, for hardware	" 16	99 66
14371	30	J. Warren Mead...	Desk, etc.	" 24	38 50
14503	Nov. 2	J. W. C. Martin Sons	Brushes	" 24	36 55
14678	6	John J. O'Brien....	Contingencies, June, July, August and September, 1903.....	" 24	33 20
14750	9	Title Guarantee and Trust Company .	Examination of the title to property purchased of Edmund H. Wright, Flushing avenue, 50 feet west of Kent avenue.....	" 24	36 62
14751		L. J. Cunningham..	Rent of store and basement of premises No. 86 Fulton street, for the months of June, July and August.....	Nov. 4	75 00
14912	12	The Oliver Typewriter Company.	Typewriter.....	" 4	87 08
15253	18	The Peerless Toilet Supply Company	Rent of toilet supply, September, 1903.....	" 12	9 00
15302	20	American Ice Company	Ice, October 1 to 15, 1903.....	" 12	3 51
15303		American Ice Company	Ice, September, 1903.....	" 12	11 84
15304		Chilton Paint Company	Paint	" 12	25 61
15562	25	Peter J. Murphy ..	Rent of store, No. 784 Park place, Borough of Brooklyn, for three months ending November 1, 1903.....	" 12	82 50
15634	27	Herbert I. Benward, as agent	Rent of store, No. 859 Myrtle avenue, Borough of Brooklyn, August, September and October, 1903	" 12	60 00
15635		Sarah Moore.....	Rent of store, etc., No. 721 Fifth avenue, Borough of Brooklyn, October, 1903	" 21	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15636		William J. Morris, as executor.....	Rent of store, etc., No. 162 Fourth avenue, Borough of Brooklyn, for three months, ending November 1, 1903.....	" 21	90 00
15637		Mrs. M. Josephine Murphy	Rent of store, etc., No. 320 Myrtle avenue, for quarter ending November 1, 1903.....	" 21	105 00
15674		Mariano Esposito..	Rent of store, etc., No. 508 Henry street, August, September and October, 1903.....	" 21	82 50
15742	30	The Nassau Trust Company of The City of New York, executor of the estate of William M. Tebo, deceased....	Rent of store, etc., No. 239 Ninth street, Borough of Brooklyn, for quarter ending October 31, 1903.....	" 21	90 00
15743		East Brooklyn Company Co-operators' Building Association	Rent of store, etc., No. 532 Central avenue, August, September and October, 1903.....	" 21	90 00
15744		John Hanley	Rent of store, etc., No. 185 Atlantic avenue, three months, ending October 31, 1903.....	" 21	90 00
15745		Charles W. Abrams	Rent of store, etc., No. 262 Driggs avenue, August, September and October, 1903....	" 21	90 00
15746		Henry C. Fisher...	Rent of plot of ground, northeast Kent avenue and north Thirteenth street, etc., August 1 to October 31, 1903	" 21	675 00
15747		John J. Pyburn...	Rent of store, etc., No. 195 Clifton street, for the quarter ending October 31, 1903.....	" 21	75 00
15794	Dec. 1	John J. Devine....	Rent of store, etc., No. 608 Hart street, etc., August, September and October, 1903	" 23	75 00
15828		Samuel D. Hunter.	Rent of store, etc., No. 1011 Gates avenue, etc., for quarter ending October 31, 1903.....	" 21	75 00
15829		Andrew Hanrahan.	Rent of store, etc., No. 753 Bergen street, for quarter ending November 1, 1903.....	" 21	75 00
15830		John J. Brady.....	Rent of store, etc., No. 728 Hicks street, for quarter ending October 31, 1903.....	" 21	75 00
15848	2	Borough Supply Company	Steel letter punches	" 21	110 30
15852		Borough Supply Company	Iron pulleys, etc.....	" 21	16 11
15853		William P. Youngs & Bro.	Lumber	" 21	45 59
15854		Thomas C. O'Brien.	Rent of premises No. 61 Howard street, etc., August, September and October, 1903.....	" 21	75 00
15855		John W. Tierney..	Rent of premises No. 228 Graham avenue, for quarter ending November 1, 1903	" 21	90 00
15884		William Hoedrich..	Rent of part of basement, etc., southeast corner of Johnson and Jay streets, from August 1 to November 4, 1903.....	" 21	90 00
15883		Philip Grill.....	Rent of store No. 160 Bedford avenue, for quarter ending October 31, 1903.....	" 21	90 00
15946	3	J. S. Hennessy....	Transportation of horses	" 23	4 50
15947		Ogden & Wallace..	Corrugated iron	" 21	734 94
15948		Frost Brothers....	Stove coal	" 21	56 50
15987	4	Samuel W. Cornell.	Stove, etc.	" 21	15 85
15988		Samuel W. Cornell.	Faucet, etc.....	" 21	10 65
16049		John Hannon	Grading, etc., yard and stable....	" 23	276 46
16282	9	Weiderman & Conklin	Installing electric lights	" 21	7 11
16283		The Peerless Toilet Supply Company	Rent of towel supply, October, 1903.....	" 23	9 00
16320	10	John C. Orr Company	Lumber	Dec. 2	27 00
16353		J. S. McGarry, as executor	Rent of store of premises No. 1006 Fourth avenue, three months, ending October 31, 1903.....	Nov. 21	87 50
16354		Ronalds & Johnson Company	Galvanized nipples	Dec. 2	4 84
16359	11	Hyman Rosen, Julius Jaqust, assignees of Solomon Koplowitz..	Rent of store, etc., southwest of Liberty and Thatford avenues, May to October, 1903.....	" 2	125 00
16360		Charles Sloane	Rent of store, etc., No. 364 Marcy avenue, August, September and October, 1903	" 2	75 00
16394		The New York and New Jersey Telephone Company.	Telephone service, June, July, August and September, 1903..	Nov. 12	771 64
16469	14	The P. M. Frank Disinfecting Company...	Disinfectant	Dec. 2	139 75
16604	16	Borough Supply Company	Iron tank	" 10	77 60
16605		Frank Bollinger ..	Rent of No. 17 Grant street, Borough of Brooklyn, for three months, ending November 1, 1903.....	" 10	75 00
16640		Sarah Moore	Rent of store, No. 721 Fifth avenue, Borough of Brooklyn, November, 1903	" 10	25 00
16641		Robert H. Taylor..	Rent of plot of ground north side of Butler street, 390 feet west of Fifth avenue, for three months, ending November 30, 1903.....	" 10	137 50
16642		Michael Murphy, assignee of Peter F. Tynan.....	Rent of plot of ground on the south side of Atlantic avenue, 223 feet east of Utica avenue, Borough of Brooklyn, for the quarter ending October 30, 1903.....	" 10	212 50
16655	17	Pure Oil Company.	Kerosene oil	" 10	6 76
16656		Ronalds & Johnson Company	Boiler, etc.	" 10	19 75
16739	21	P. J. Langler.....	On account of Contract No. 7355, for hardware	" 10	29 57
16996	28	The Peerless Toilet Supply Company	Rent of towel supply, November, 1903.....	" 10	9 00
			Total.....		$9,585 57

Removal of Snow and Ice, 1903.

				1903.	
16117	Dec. 7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending December 2, 1903....	Dec. 3	$1,524 72
16159	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, on snow removal, for two days ending December 4, 1903.....	" 8	2,482 50
16172		J. H. Timmerman, City Paymaster..	Payroll of hired carts on snow removal, for two days ending December 4, 1903.....	" 8	5,066 09
16211		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers on snow removal, for two days ending December 4, 1903	" 8	6 50
17038		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers on snow removal, for two days ending December 4, 1903	" 28	24 05
			Total.....		$9,103 86

New Stock Plant, 1903.

				1903.	
12979	Oct. 1	James Downey....	Green cloth	Sept. 23	$15 00
15309	Nov. 20	James Downey....	Aprons	Nov. 12	18 00
15832	Dec. 1	Thomas Hill	Feed cases	" 21	225 00
15856	2	The J. L. Mott Iron Works	Oat cleaner	" 21	22 50
15951	3	Thomas Hill.....	Feed cars	" 23	150 00
11952		Thomas Hill.....	Feed cars	" 23	150 00
16047	4	James Downey....	Dash aprons	" 23	14 00
16077	5	Borough Supply Company	Feed bags	" 23	250 56
16358	11	Borough Supply Company	Halters	Dec. 2	144 00
			Total.....		$989 06

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1903.

				1903.	
43763	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, October, 1903	Oct. 28	$4,552 43
47699	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, November, 1903	Nov. 27	4,550 43
41869	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, December, 1903	" 29	4,401 27
			Total.....		$13,504 13

Salaries—Bureau of Chief of Department, 1903.

				1903.	
43760	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, October, 1903.....	Oct. 28	$7,28; 33
47705	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, November, 1903...	Nov. 27	7,564 86
51866	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, December, 1903...	Dec. 29	7,665 58
			Total.....		$22,514 77

Salaries—Engine, Hook and Ladder Companies, 1903.

				1903.	
41273	Oct. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 54, August, 1903...	Oct. 13	$16 76
41274		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 28, August, 1903...	" 13	16 76
41275		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 20, August, 1903...	" 13	16 76
41276		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 12, August, 1903...	" 13	16 76
41277		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 13, August, 1903...	" 13	16 76
41278		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 10, August, 1903...	" 13	16 76
41279		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 1, August, 1903....	" 13	16 76
41280		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 3, August, 1903....	" 13	16 76
43744	29	J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	15,793 89
43745		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	23,645 72
43746		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	8,076 17
43747		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	22,344 68
43748		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	14,810 89
43749		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	17,389 92
43750		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	9,094 22
43751		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	9,542 69
43752		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	9,954 58
43753		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	12,557 43
43754		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	16,572 14
43755		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, October, 1903.....	" 28	19,509 71
44772	Nov. 6	Elgin R. Gould, as Chamberlain ...	Amount returned by the City Paymaster August 10, 1903, being the amount overcredited Peter McGaw, Engine Company 23, on payroll of July, 1903, and deposited by the Chamberlain to the credit of the Appropriation Account, Fire Department, Boroughs of Manhattan and The Bronx, Salaries, Engine, Hook and Ladder Companies, Payrolls 1903, instead of the Revenue Bond Fund for Payment of Salaries of Additional Members of the Uniformed Force of the Fire Department.....	" 31	21 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47687	28	J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	Nov. 27	21,353 79
47688		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	15,195 85
47689		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	13,817 05
47690		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	8,803 99
47691		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	11,976 57
47692		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	11,188 16
47693		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	8,993 40
47694		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	18,566 77
47695		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	22,439 57
47696		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	7,701 44
47697		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	16,405 24
47698		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, November, 1903.....	" 27	15,659 16
51859	30	J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, December, 1903.....	Dec. 29	9,029 42
51860		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, December, 1903.....	" 29	14,540 50
51861		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, December, 1903.....	" 29	15,274 23
51862		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, December, 1903.....	" 29	19,938 37
51863		J. H. Timmerman, City Paymaster..	Payroll of engine and hook and ladder companies as per schedule, December, 1903.....	" 29	12,377 43
51864		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	12,035 58
51865		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	9,345 04
51874		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	16,332 02
51892		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	17,530 61
51893		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	22,020 45
51899		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	7,672 62
51900		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	22,043 43
			Total.....		$529,688 73

Salaries—Bureau of Combustibles, 1903.

				1903.	
43758	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, October, 1903.....	Oct. 28	$1,608 33
47702	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, November, 1903.....	Nov. 27	1,608 33
51871	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, December, 1903.....	Dec. 29	1,708 33
			Total.....		$4,924 99

Salaries—Bureau of Fire Marshal, 1903.

				1903.	
43761	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, October, 1903.....	Oct. 28	$1,179 16
47703	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, November, 1903.....	Nov. 27	1,179 16
51872	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, December, 1903.....	Dec. 29	1,179 24
			Total.....		$3,537 56

Salaries—Fire Alarm Telegraph Branch, 1903.

				1903.	
43757	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, October, 1903.....	Oct. 28	$5,800 45
47706	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, November, 1903....	Nov. 27	5,798 45
51868	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, December, 1903.....	Dec. 29	5,808 75
			Total.....		$17,407 65

Salaries—Repair Shop, 1903.

				1903.	
43762	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, October, 1903.....	Oct. 28	$6,289 07
47700	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, Novem- Branch, November, 1903.....	Nov. 27	5,798 45
51867	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, December, 1903	Dec. 29	6,459 53
			Total.....		$19,182 66

Salaries—Hospital and Training Stables, 1903.

				1903.	
43756	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, October, 1903.....	Oct. 28	$782 65
47704	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, November, 1903.....	Nov. 27	888 07
51873	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, December, 1903.....	Dec. 29	858 85
			Total		$2,529 57

Salaries—Building Superintendent, 1903.

				1903.	
43759	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, October, 1903.....	Oct. 28	$2,525 62
47701	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, November, 1903.....	Nov. 27	2,490 65
51879	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, December, 1903.....	Dec. 29	2,601 27
			Total		$7,617 54

Salaries—Fines and Assessments, 1903.

				1903.	
39954	Oct. 5	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the payrolls of the Fire Department, September, 1903	Oct. 2	$42 63
45414	Nov. 12	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the payrolls of the Fire Department, October, 1903	Nov. 9	274 94
49118	Dec. 8	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the payrolls of the Fire Department, November, 1903	Dec. 2	1,667 84
			Total		$1,985 41

Apparatus, Supplies, etc., 1903.

					1903.	
39382	Oct.	1	J. Newton Van Ness Company.....	On account of Contract No. 7472, for harness, leather, etc.	Sept. 14	$70 13
39383			P. J. Langler.....	On account of Contract No. 7537, for iron and steel.....	" 21	300 12
39384			Alex. Miller & Bro..	Steam reversing gear.....	" 27	450 00
39385			Montgomery & Co..	Pipe tap, etc.....	" 21	6 92
39386			Baker, Carver & Morrell	Marline	" 28	4 00
39591		2	Alexander Stevens.	Disbursements, August, 1903....	" 21	28 36
39592			John H. Leonard...	Disbursements, August, 1903....	" 28	7 51
39593			George B. Brown..	New bath tub.....	" 28	33 00
39594			New York Veterinary Hospital....	Professional services, August, 1903	" 28	5 00
39595			Frederick Pearce...	Door plate	" 28	1 50
39596			Ogden & Wallace..	Soft steel	" 28	1 05
39597			Sargent & Co.....	Keys	" 28	1 50
39598			E. G. Soltman.....	Black prints	" 28	1 86
39701		5	The Manhattan Rubber Manufacturing Company...	In full of Contract No. 8247, for smooth bore rubber suctions, etc.	" 21	1,495 00
39702			R. E. Dietz Company.....	Lamp	" 28	4 50
39703			Stanley & Patterson (Inc.)	Telephone bracket	" 28	3 00
39955		6	J. Warren Mead, Agent and Warden	Freight, etc.	" 28	4 00
39956			George B. Hewlett..	Pencils, etc.	" 28	56 51
39957			Samuel Lewis.....	Cuspidors	" 28	1 50
39958			Corporation of Trinity Church. Chas. G. Lathrop, Collector	Rent of premises No. 253 Spring street, Manhattan, July, August and September, 1903.....	Oct. 1	135 00
39959			Stephen Toepfer....	Rent of premises on west side of Westchester avenue, west of White Plains road, Borough of The Bronx, July, August and September, 1903	" 1	75 00
39960			Waterbury Button Company.....	Buttons	April 28	33 72
39961			The Woodhouse Manufacturing Company.....	Blade holders	" 28	5 40
39962			John H. Meyer....	On account of Contract No. 7389, for coal	Aug. 27	676 99
39963			John H. Meyer.....	On account of Contract No. 7389, for coal	Sept. 11	665 58
40209		7	Horace Ingersoll...	On account of Contract No. 8341, for forage	Oct. 1	4,235 78
40210			Isabel R. Clark....	Rent of premises No. 108 John street, Manhattan, July, August and September, 1903.....	" 1	450 00
40211			W. H. Salisbury & Co.....	Landing pads	April 28	168 00
40323			A. Gunnison & Co..	On account of Contract No. 7964, for kerosene oil.....	" 21	37 79
40324			A. Gunnison & Co..	On account of Contract No. 7964 for kerosene oil.....	" 21	21 18
40325			Thomas F. Gaynor..	Plumbing	July 8	103 58
40326			A. Gunnison & Co..	Lard oil	Sept. 21	91 84
40443		8	J. Newton Van Ness Company.....	On account of Contract No. 7472, for harness leather.....	" 28	101 69
40444			James R. I. Ryan..	Hardware	Oct. 1	6 52
40445			Thomas F. Freel...	Disbursements	" 2	33 60
40446			Thomas F. Freel...	Disbursements, July, 1903.....	" 1	35 00
40447			Jacob F. Oberle....	Repairs to water pipe.....	Aug. 10	18 35
40448			Thomas E. Crimmins	Rent of premises west side of Sixty-eighth street, 79 feet 8½ inches west of Avenue A, Manhattan, July, August and September, 1903	Oct. 1	4 50
40532			Robert Wray	Disbursements, January to July, 1903	" 2	60 89
40612			Thomas C. Dunham (Inc.).....	On account of Contract No. 7679, for paints, etc.....	" 1	334 60
40613			Samuel Lewis.....	Sal soda	" 1	8 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40614	9	The Bailey Manufacturing Company	Hub, etc.	" 1	90 00
40615		R. W. Geldart	Blankets, etc.	Sept. 28	266 25
40616		A. Gunnison & Co.	Maroon, etc.	Oct. 1	162 00
40617		John Greig	Turpentine	" 1	168 80
40618		Kumberger & Vreeland	Refilling equalizer	" 1	4 40
40619		The Burnet Company	Strip brass, etc.	" 1	98 88
40620		John Simmons Company	Plugs, etc.	" 1	2 74
40621		William E. Lucas	White lead, etc	Sept. 28	264 12
40622		Smith, Worthington & Co.	Horse collars	Oct. 1	20 00
40623		Dr. John J. Hayes	Horseshoeing	" 9	35 50
40624		Dennis Hayes	Horseshoeing	" 6	35 00
40625		John Hayes	Horseshoeing	" 6	64 50
40763		J. Riley	Horseshoeing	" 6	56 00
40764		Michael Quinlan	Horseshoeing	" 6	49 00
40765		Patrick Nolan	Horseshoeing	" 6	21 00
40766		John McCoy & Co.	Horseshoeing	" 6	42 00
40767		William McKenna	Horseshoeing	" 6	181 37
40768		Joseph Loweth	Horseshoeing	" 6	21 00
40769		Bartle Lynch	Horseshoeing	" 6	30 00
40770		Richard Lacy	Horseshoeing	" 6	28 00
40771		Patrick Lafey	Horseshoeing	" 6	72 50
40772		John Lally	Horseshoeing	" 6	17 63
40773		Daniel Pollard	Horseshoeing	" 6	63 00
40774		New York Horseshoeing Company	Horseshoeing	" 6	15 00
40775		Robert Peyton	Horseshoeing	" 6	22 50
40776		Edward Moffit	Horseshoeing	" 6	130 00
40777		Meleff Bros.	Horseshoeing	" 6	46 00
40778		Daniel Murphy	Horseshoeing	" 6	30 00
40779		John Savage	Horseshoeing	" 6	84 00
40780		George F. Schafer	Horseshoeing	" 6	30 00
40781		William R. Mongan	Horseshoeing	" 6	21 00
40782		James Mitchell	Horseshoeing	" 6	28 00
40783		John H. Moran	Horseshoeing	" 6	31 00
40784		Thomas Hicks	Horseshoeing	" 6	48 00
40785		Edward C. Johnson.	Rent of stables, etc., south side of East Fifth street, Williamsbridge, August and September, 1903	" 1	120 00
40786		William Irwin	Horseshoeing	" 6	24 00
40994		L. M. Segee	Disbursements, August and September, 1903	" 7	123 52
40995		Frederick Thompson	Disbursements, September	" 7	72 00
40996		Jacob F. Oberle	Installing new pump	" 1	30 73
40997		Chiappone Bros.	Horseshoeing	" 6	44 00
40998		John W. Cooney	Horseshoeing	" 6	44 00
40999		Thomas Campbell	Horseshoeing	" 6	25 00
41000		Joseph P. Carr	Horseshoeing	" 6	18 00
41001		William Carlin	Horseshoeing	" 6	266 25
41002		James Carroll	Horseshoeing	" 6	17 50
41003		O. J. Clinton	Horseshoeing	" 6	27 00
41004		James Creamer	Horseshoeing	" 6	64 00
41005		Patrick Casey	Horseshoeing	" 6	7 00
41006		Timothy Dempsey	Horseshoeing	" 6	17 50
41007		John F. Dunn	Horseshoeing	" 6	28 00
41008		Wm. J. Donnelly	Horseshoeing	" 6	48 00
41009		J. Duane	Horseshoeing	" 6	139 50
41238	13	Thos. F. Freel	Disbursements, August and September, 1903	" 10	123 90
41239		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	Sept. 28	1,000 00
41240		The E. R. Merrill Spring Company.	Repairing springs	Oct. 7	23 95
41241		Joseph W. Miller	Horseshoeing	" 6	18 00
41405	14	Tolmie & Kerr	Carpenter work, etc	" 7	5 75
41406		American Ice Company	Ice, September, 1903	" 7	11 38
41407		R. M. Stivers	Repairing wheels	" 7	18 75
41408		R. W. Geldart	Blankets	" 1	136 00
41409		Chas. O'Neill	Horseshoeing	" 6	15 00
41410		Henry McCann	Horseshoeing	" 6	143 00
41411		Lawrence McGee	Horseshoeing	" 6	69 00
41412		P. J. McCormack	Horseshoeing	" 6	15 00
41711	16	A. Gunnison & Co.	On account of Contract No. 7964, for kerosene oil	" 1	17 18
41712		J. F. Schmadeke	On account of Contract No. 7425, for coal	" 10	1,043 83
41713		Siegel-Cooper Company	Beds	" 1	407 50
41714		George E. Murray.	Disbursements, August and September, 1903	" 10	71 58
41715		William Dauphin	Castiron wheels	" 7	10 00
41716		Daniel Cronin	Boarding horse, September 13, 1903	" 7	25 00
41717		William Wallace	Horsehhoeing	" 6	30 00
41718		Otto Kohler	Drugs, etc	" 7	1 90
41719		Montgomery & Co.	Wire	" 7	67
41720		Thos. F. Fallon	Horseshoeing	" 6	105 50
41721		John Fitzpatrick	Horseshoeing	" 6	21 00
41722		T. Fox	Horseshoeing	" 6	39 50
41723		B. Gilligan	Horseshoeing	" 6	9 00
41724		M. J. Garry	Horseshoeing	" 6	15 00
41725		George Gore	Horseshoeing	" 6	21 00
41726		Donald Gow	Horseshoeing	" 6	35 00
41727		Lawrence J. Fagan.	Horseshoeing	" 6	65 50
41728		Luke Butler	Horseshoeing	" 6	27 00
41729		M. Baxter	Horseshoeing	" 6	38 50
41923	19	Frederick Pearce	On account of Contract No. 8358, for supplies	" 10	1,948 38
41924		Geo. Worthington	On account of Contract No. 7614, for general supplies	" 10	19 35
41925		Chas. D. Purroy	Disbursements, August and September, 1902	" 12	97 58
41926		Patrick J. McCann.	Horseshoeing	" 6	88 00
41927		Henry McCann	Horseshoeing	" 10	3 00
41928		John C. Orr & Co.	Lumber	" 10	53 66
41929		William Porter's Sons Company.	Lamp chimneys	" 10	1 00
41930		Thomas G. Mendinger	Repairing clocks, etc	" 10	67 00
41931		B. Gray	Boarding horse, September, 1903.	" 7	25 00
41932		John W. Terry	Mopsticks	" 10	6 72
41933		Tolmie & Kerr	Glazing	" 10	8 25
41934		John H. Doherty	Boarding horse, etc., September, 1903	" 7	25 00
41935		Dalzell Axle Company	Axle	" 12	4 40
41936		The General Electric Equipment and Construction Company	Repairs to defective wiring	" 10	5 75
41937		James Simmons Company	Pipe, etc.	" 12	10 57
41938		Everson & Reed	Rubber stamps	" 12	90
41939		Alexander Dickson.	Repairing sidewalk	" 12	17 00
41940		Jacob F. Oberle	Removing water pipe, etc	" 12	17 20
41941		Jacob F. Oberle	Installing water main, etc	" 10	87 15
41942		J. Newton Van Ness & Co.	Lap robes, etc	" 10	54 50
41943		John W. Terry	Soap powder	" 10	22 75
41944		James Hines	Horseshoeing, etc.	" 6	50 00
42250	20	John H. Meyer	On account of Contract No. 7391, for coal	" 10	196 89
42251		John H. Meyer	Coal	" 12	47 50
42252		John H. Leonard	Disbursements for September, 1903	" 13	13 72
42253		Lebrick Manufacturing Company.	Oil	" 10	75 00
42254		John W. Terry	Howard salt	" 14	16 00
42255		Siegel-Cooper Company	Carpet	" 12	84 00
42256		The Harne Drug Company	Kill-Bug	" 6	25 00
42257		William T. Arneel	Horseshoeing, etc.	" 10	39 00
42258		Clark & Wilkins	On account of Contract No. 7454, for kindling wood	" 12	120 00
42259		John H. Meyer	On account of Contract No. 7389, for coal	" 10	618 72
42805	24	John P. Jute & Co	Rims, etc.	" 14	5 60
42806		Lefferts Galvanizing Works	Galvanizing collars	" 14	19 00
42807		Society for Instruction "In First Aid to the Injured"	Handbooks	" 19	34 00
43265	27	Jacob F. Oberle	Permit to open street	" 14	5 75
43266		New York Slate Works	Slate blackboard	" 19	4 50
43267		The Manhattan Supply Company	Oak pails, etc.	" 19	46 69
43268		R. W. Geldart	Blankets	" 12	369 92
43269		Consolidated Rubber Tire Company	Resetting rubber tire	" 19	4 00
43270		William Dauphin	Hinges and setting door	" 19	10 00
43271		F. N. Dubois & Co.	Bas ins, etc.	" 19	40 75
43272		Frederick Pearce	Circuit wheels, etc	" 19	3 25
43273		E. G. Soltmann	Ink, etc.	" 14	6 66
43274		Thomas F. Gaynor.	Plumbing	" 14	23 60
43275		Tolmie & Kerr	Halyards, etc.	" 14	17 00
43276		Abraham L. Hirsh.	Soap	" 10	135 68
43764	29	Thomas G. Mendinger	Cleaning clock, etc	" 19	23 50
43765		Emil F. Breiha	Harness, etc.	" 19	21 60
43766		John P. Kane Company	Finishing lime	" 19	3 75
43767		James R. Kane & Co.	Carpet, etc.	" 19	192 70
43994	30	The Hartford Rubber Works Company	Tire, etc.	" 19	68 50
43995		Edgar P. Reynolds.	Removing broken hinges, etc., October 19, 1903	" 19	25 00
43996		Firestone Tire and Rubber Company	Tires reset, etc	" 19	30 98
44408	Nov. 4	Baker, Smith & Co. (Inc.)	Door linings, etc	" 28	11 65
44409		Boston Excelsior Company	Excelsior	" 28	29 66
44410		Cornelius Ten Eick.	Bike wagon shaft and shaft eyes.	" 28	5 10
44411		Walter B. Tufts	Iron offset, etc	" 28	2 54
44412		Alexander Stevens.	Disbursements, August and September, 1903	" 28	21 47
44413		John Greig	Cement	" 28	7 47
44414		Sargent & Co.	Keys	" 28	4 50
44415		Samuel Lewis	Sapolio	" 28	4 50
44416		Lefferts Galvanizing Works	Galvanizing collars	" 28	6 00
44417		The Manhattan Supply Company	Oak pails	" 30	28 05
44509	5	E. N. Cokefair	Cartage	" 28	15 00
44510		James R. Keane & Co.	Pillows	" 28	287 30
44511		Consolidated Rubber Tire Company	Resetting rubber tires	" 28	8 00
44512		Chester D. Coram.	Concrete sidewalk	" 28	60 00
44773	6	Department of Corrections	Hair mattresses	" 28	3,322 50
44774		R. H. Macy & Co.	Soap	" 28	87 15
45190	10	J. Newton Van Ness Company.	In full of Contract No. 7472, for harness, leather, etc	" 19	3 50
45191		The Woodhouse Manufacturing Company	Muzzles, etc.	" 30	503 00
45192		Waterbury Button Company	Buttons	" 30	146 22
45193		Rudolf Bros.	Molar cutter, etc	" 30	9 25
45194		The Manhattan Supply Company	Spikes, etc.	" 30	26 00
45195		Morgan Iron Works	Iron castings, etc	" 30	245 11
45196		Star Rubber Company	Repairing on wheel, 4-inch tire, Engine 53	" 30	15 80
45197		F. N. Dubois & Co.	Pipe, etc.	" 28	86 46
45345	11	Office Bank and Library Company.	Box drainer sections, etc	" 30	46 80
45415	12	William Dauphin	Iron plate	Nov. 6	47 00
45416		George Deyo, Agent and Warden	Pails, etc.	Oct. 30	348 55
45417		James Curran Manufacturing Company	Repairing water feeder, etc	Nov. 6	10 42
45418		The Crandall Packing Company	Ring packing	" 6	11 95
45419		John C. Orr & Co.	Pine flooring	Oct. 28	84 38
45420		George B. Brown	P. O. basins, etc	Nov. 6	24 75
45421		The American Ice Company	Ice	" 6	11 81
44970	9	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	" 19	1,500 00
44971		Charles D. Purroy	Disbursements, October, 1903	" 30	16 50
45422	12	Samuel Lewis	Twine	" 6	3 25
45423		Lefferts Galvanizing Works	Galvanizing collars	" 6	6 00
45424		Ficken Paint and Oil Company	Ammonia	Oct. 30	40
45425		Geo. G. Fuessel	Shades	" 23	87 55
45426		Wm. Gaffney	Cleaning cesspools	Nov. 2	20 00
45427		B. Gray	Keep of horse, October, 1903	" 6	25 00
45428		Edgar P. Reynolds.	Repairing iron stall post	" 6	34 30
45429		Sherwood Bros.	Repairing and painting roofs, Engine Companies 61 and 40	" 2	200 00
45430		E. G. Soltman	Blue cloth, etc	" 2	76 90
45431		Standard Rolling Bearing Company	Front grant cages, etc	" 6	3 40
45432		T. M. Stewart	Taking up carpet, etc	" 6	6 20
45433		E. G. Soltman	Blue cloth	" 6	10 40
45761	13	P. J. Langler	On account of Contract No. 7537, for iron and steel	Oct. 30	1,393 45
45762		John M. Ficken	Rotten stone, etc.	" 30	34 20
45763		S. T. Haywood & Co.	Pony Babcock charges	" 30	199 50
45764		Thos. F. Gaynor	Plumbing, etc., Hook and Ladder Company 24	Nov. 6	12 43
45765		Frederick Thompson	Disbursements, October, 1903	" 6	51 50
45766		Cornelius T. Eick	Spokes, October, 1903	" 6	1 20
45767		J. J. Callahan	Polish, October, 1903	" 6	56 25
45768		Everson & Reed	Rubber stamps, October, 1903	Oct. 30	1 40
45769		M. Baxter	Horseshoeing, etc., October, 1903	Nov. 9	32 00
45770		John Savage	Horseshoeing, etc., October, 1903	" 9	95 00
45771		George Gore	Horseshoeing, etc., October, 1903	" 9	21 00
45772		B. Gilligan	Horseshoeing, etc., October, 1903	" 9	9 00
45773		Donald Gow	Horseshoeing, etc., October, 1903	" 9	35 00
45774		M. J. Garrey	Horseshoeing, etc., October, 1903	" 9	35 00
45892	14	Alexander Stevens.	Disbursements, July, August and September, 1903	" 6	73 61
45893		Ernest F. Schramm	Disbursements, October, 1903	" 6	32 00
45894		Everson & Reed	Rubber stamps, October, 1903	" 6	1 45
45895		Timothy Dempsey	Horseshoeing, etc., October, 1903	" 9	25 00
45896		John F. Dunn	Horseshoeing, etc., October, 1903	" 9	38 50
45897		Meleff Bros.	Horseshoeing, etc., October, 1903	" 9	47 00
45898		James Mitchell	Horseshoeing, etc., October, 1903	" 9	28 00
45899		Daniel Murphy	Horseshoeing, etc., October, 1903	" 9	35 00
45900		Joseph W. Miller	Horseshoeing, etc., October, 1903	" 9	18 00
45901		Patrick Lafey	Horseshoeing, etc., October, 1903	" 9	72 50
45902		John Lally	Horseshoeing, etc., October, 1903	" 9	15 75
45903		Richard Lacey	Horseshoeing, etc., October, 1903	" 9	28 00
45904		Joseph Loweth	Horseshoeing, etc., October, 1903	" 9	21 00
45905		Wm. Carlin	Horseshoeing, etc., October, 1903	" 9	228 00
45906		Patrick Casey	Horseshoeing, etc., October, 1903	" 9	14 00
45907		Thos. Campbell	Horseshoeing, etc., October, 1903	" 9	19 00
45908		John W. Cooney	Horseshoeing, etc., October, 1903	" 9	74 00
45909		O. J. Clinton	Horseshoeing, etc., October, 1903	" 9	27 00
45910		Chiapponi Bros.	Horseshoeing, etc., October, 1903	" 6	46 00
46002	16	Horace Ingersoll	On account of Contract No. 8341, for forage	" 10	2,984 91
46003		L. M. Siegel	Disbursements, October, 1903	" 10	113 53
46004		E. G. Soltmann	Black prints in cloth	" 10	1 10
46005		Wm. R. Mongan	Horseshoeing, October, 1903	" 9	21 00
46006		Thos. F. Fallon	Horseshoeing, October, 1903	" 9	102 50
46007		Lawrence J. Fagan.	Horseshoeing, October, 1903	" 9	89 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46008		John Fitzpatrick...	Horseshoeing, October, 1903....	" 9	21 00
46009		T. Fox.....	Horseshoeing, October, 1903....	" 9	70 00
46010		James Creamer.....	Horseshoeing, October, 1903....	" 9	58 00
46011		James Carroll.....	Horseshoeing, October, 1903....	" 9	25 00
46012		Wm. J. Donnelly..	Horseshoeing, October, 1903....	" 9	48 00
46013		J. Duane.....	Horseshoeing, October, 1903....	" 9	139 50
46014		Barth. Lynch.....	Horseshoeing, October, 1903....	" 9	30 00
46015		John H. Moran....	Horseshoeing, October, 1903....	" 9	31 00
46016		Edward Moffett....	Horseshoeing, October, 1903....	" 9	122 50
46017		West Disinfecting Company (Inc.).	Euchrelyptum, special, October, 1903	" 9	31 25
46018		Thos. G. Mendinger	Repairing regulator, etc.....	" 6	18 50
46019		J. Newton Van Ness Company	Lap robe	" 10	15 00
46162	17	A. Gunnison & Co.	On account of Contract No. 7964, for kerosene oil.....	" 30	11 45
46163		John H. Meyer....	In full of Contract No. 7389, for coal	" 6	34 35
46164		Robert Peyton....	Horseshoeing, etc.....	" 9	22 50
46165		Daniel Pollard.....	Horseshoeing, etc.....	" 9	49 00
46166		Patrick Nolan.....	Horseshoeing, etc.....	" 9	35 00
46167		New York Horseshoeing Company	Horseshoeing, etc.....	" 9	25 00
46168		Henry McCann....	Horseshoeing, etc.....	" 9	152 00
46169		Wm. McKenna.....	Horseshoeing, etc.....	" 9	136 50
46170		Lawrence McGee..	Horseshoeing, Hook and Ladder No. 31, October, 1903.....	" 9	62 00
46171		John McCoy.....	Horseshoeing, etc.....	" 9	22 00
46172		P. J. McCormack..	Horseshoeing, etc.....	" 9	35 00
46173		Michael Quinlivan.	Horseshoeing, etc., October, 1903	" 9	80 00
46174		J. Riley.....	Horseshoeing, etc., October, 1903	" 9	56 00
46175		Geo. F. Schaefer...	Horseshoeing, etc., October, 1903	" 9	30 00
46176		Joseph P. Carr....	Horseshoeing, etc.....	" 9	21 00
46177		Dr. John J. Hayes.	Horseshoeing, etc.....	" 9	34 00
46178		Wm. Irvin.....	Horseshoeing, etc.....	" 9	24 00
46179		John Hayes.....	Horseshoeing, etc.....	" 9	66 50
46180		Dennis Hayes.....	Horseshoeing, etc.....	" 9	35 00
46181		John T. Marten....	Relaying sidewalk, etc.....	" 6	40 25
46182		Chas. O'Neill.....	Horseshoeing, etc.....	" 9	35 00
46183		Mr. A. G. McLocklin	Horseshoeing, etc.....	" 9	7 00
46184		Patrick J. McCann	Horseshoeing, etc.....	" 9	95 00
46185		A. Gunnison & Co...	Oil meal	" 9	31 28
46186		William Wallace...	Horsehhoeing, etc.....	" 9	44 00
46358	18	Seward Engineering Company	In full of Contract No. 6850, for steel heaters	Oct. 19	2,000 00
46359		Thos. F. Gaynor...	Plumbing work, Engine Company No. 58	Nov. 10	29 17
46360		Tolmie & Kerr.....	Repairing doors, etc.....	" 6	24 42
46361		John W. Levy.....	Salt, etc.	" 6	42 79
46362		John W. Levy.....	Door lock, etc.....	" 10	18 00
46363		Daniel Cronin	Boarding horse, October, 1903...	" 10	25 00
46364		John H. Doherty...	Boarding horse, October, 1903...	" 10	25 00
46365		Thomas Hicks.....	Horseshoeing	" 9	48 00
46366		James Hines.....	Horseshoeing	" 9	68 00
46367		Luke Butler	Horseshoeing	" 9	27 00
46368		William T. Arneel..	Horseshoeing	" 9	30 00
46369		Otto Kochler.....	Syringe, etc.	" 10	25 35
46507	19	Clark & Wilkins...	On account of Contract No. 7454, for kindling wood	" 10	124 00
46508		J. F. Schmadeker...	On account of Contract No. 7425, for coal	" 10	1,311 68
46509		F. H. C. Reynolds.	Lumber	" 10	203 20
46510		John F. Walsh, Jr..	Repairing deck, etc., of fire boat "New Yorker"	Oct. 28	439 00
46511		James R. Keane & Co.....	Toilet cabinet, etc.....	Nov. 10	46 15
46512		Addison Johnson, Agent and Warden	Door mats	Oct. 30	126 55
46854	23	George Worthington	In full of Contract No. 7614, for supplies	Nov. 10	630 70
46990		Fiss, Doerr & Carroll Horse Company.....	On account of Contract No. 7093, for horses	" 6	1,000 00
47154	24	International Fire Engine Company	Tubing, etc.	Oct. 28	400 00
47155		Thomas T. Freel...	Disbursements	Nov. 20	155 30
47254	25	New York Telephone Company.	On account of Contract No. 7390, for telephone service for quarter ending September 30, 1903.	Oct. 31	736 82
47946	Dec. 1	Charles D. Purroy..	Disbursements, October, 1903...	Nov. 20	84 40
47947		George E. Murray..	Disbursements, October, 1903....	" 20	95 17
48104	2	Frederick Pearce...	On account of Contract No. 8358, for supplies	" 20	874 44
48105		John C. Orr.....	On account of Contract No. 7504, for lumber	" 20	2,312 32
48106		Tolmie & Kerr.....	Carpenter work	" 24	3 97
48107		The Hartford Rubber Works Company.....	Repairs to pneumatic tires.....	" 24	6 50
48108		Department of Correction	Iron beds	" 20	1,453 50
48109		New York Prism Company.....	Glass in front door	" 24	1 00
48452	3	George N. Reinhardt & Co.....	On account of Contract No. 8439, for forage	" 20	2,079 94
48453		Alexander Stevens..	Disbursements, October, 1903....	" 24	33 65
48454		James Curran Manufacturing Company.....	Repairing damper regulator, etc., Engine Company 58, etc....	" 24	37 93
48455		Eimer & Amend...	Alcohol	" 24	2 95
48548	4	E. G. Soltman.....	Blue print cloth, etc.....	" 24	56
48549		James R. Keane & Co.....	Linoleum, etc.	" 24	210 00
48550		The E. R. Merrill Spring Company	Main leaf in springs, etc.....	" 24	50 60
48551		Manning, Maxwell & Moore.....	Monogram blower, etc.....	" 24	57 91
48552		J. Warren Mead, Agent and Warden	Furniture, etc.	" 24	31 93
48553		The Burnett Company.....	Wire	" 24	31 92
48554		Jacob F. Oberle....	Plumbing, etc.	" 24	16 88
48555		Bruce & Cook.....	Galvanized iron	" 24	2 48
48917	7	Thomas F. Freel...	Disbursements	" 24	35 00
48918		Thomas F. Freel...	Disbursements	Dec. 2	35 00
48919		Frederick Pearce...	Cabal terminal heads, etc.....	Nov. 24	355 82
48920		John Greig	Turpentine	" 24	24 18
48921	Nov. 7	The Geneva Electric Equipment and Construction Company.....	Installing floor receptacle.....	" 24	102 00
48922		Fay Belting Company.....	Belting	" 24	24 70
48923		William Dauphin...	Repairing stall post.....	" 24	11 85
48924		Campbell & Gardiner	Custom House documents.....	" 24	10 00
48925		The Gillette Clipping Machine Company.....	Belts, etc.	" 24	36 85
48926		John Summons & Co.....	Gauge glasses, etc.....	" 24	22 77
48927		Cornelius Ten Eick.	Shaft eyes	" 24	1 00
48974	Dec. 7	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	" 20	1,000 00
49119	8	Samuel Lewis.....	On account of Contract No. 7612, for general supplies.....	" 24	49 50
49120		John H. Leonard..	Disbursements	Dec. 1	6 80
49121		Thomas G. Medigner	Repairing clocks, etc.....	" 1	27 25
49122		John C. Orr & Co..	Yellow pine flooring.....	" 2	60 75
49123		Consolidated Rubber Tire Company.....	Rubbers reset	" 1	6 00
49124		A. Gunnison & Co..	On account of Contract No. 7964, for kerosene oil.....	Nov. 24	171 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49125		James Curran Manufacturing Company.....	Repairing grate bars, etc.....	Dec. 1	27 19
49126		Cheseboro, Whitman & Co.....	Scaling ladders	Nov. 24	44 00
49413	10	Matthew Wilson...	On account of Contract No. 8982, for coal	Dec. 1	2,777 19
49414		Samuel Lewis	Soap	" 1	15 00
49415		Department of Correction	Brushes	" 2	1 00
49416		Daniel Cronin	Boarding horses	" 2	25 00
49417		Franklin H. Kalbfleisch Company.	Bicarbonate of soda.....	" 1	6 00
49418		The Gutta Percha and Rubber Manufacturing Company.....	Hose coupler	" 2	22 50
49419		The Geneva Electric Equipment and Construction Company.....	Portable electric light, etc.....	" 1	6 75
49420		The Barnett Company.....	Spouts	" 1	2 82
49421		Palen, Fechteler & Co.....	Bronze	" 1	3 50
49550		A. F. Brombacher & Co.....	On account of Contract No. 7503, for general supplies.....	" 1	497 83
49551		Horace Ingersoll...	On account of Contract No. 8341, for forage	" 1	3,604 05
49552		Charles Cory & Son	Handle and nickel-plate.....	" 1	1 35
49553		William Dauphin...	Repairing doors	" 2	8 00
49554		American Fire Engine Company...	Center nest	" 1	30 00
49555		Travers Bros. Company	Rope	" 2	119 04
49556		Richard Thompson & Co.....	Gratebars	Nov. 24	132 00
49557		J. W. Masury & Co.	S. fine, C. black.....	Dec. 1	3 75
49558		John T. Martin....	Digging test hole.....	" 1	7 00
49559		J. Newton Van Ness Company.....	Halters, etc.	" 2	94 43
49560		Richard Thompson & Co.....	Cleaning boiler flues, Engine Company No. 2, Hook and Ladder Company No. 3.....	" 1	16 00
49561		Ernst F. Schramm.	Disbursements, November, 1903..	" 2	75 50
49672	11	T. M. Stewart.....	Cleaning carpet, etc.....	" 2	16 10
49673		A. Gunnison & Co..	Lard oil	" 1	60 76
49674		George Reichhard & Sons	Polishing soap	" 1	120 00
49768	14	Thomas F. Freel...	Disbursements, November, 1903..	" 9	160 80
49769		P. J Langler.....	On account of Contract No. 8788, for Repair Shop supplies.....	Dec. 2	1,453 90
49770		James Curran Manufacturing Company.....	Repairing boiler, Engine Company No. 42	" 2	27 11
49771		Lincoln & Ranney.	Sash	" 2	24 00
49772		Boston Excelsior Company	Excelsior	" 2	37 06
49773		A. Gunnison & Co.	Oil (kerosene)	" 2	8 59
49774		Finken Paint and Oil Company ..	Copper bronze	" 2	15 00
49775		Geo. G. Fuessel ...	Removing awnings, etc.....	" 2	101 15
49776		The P. M. Frank Disinfecting Company	Soluble carbolic	" 2	104 00
49777		The G. C. Braxmar Company	Insignias, etc.....	" 1	123 50
49870		E. G. Soltmann....	Blue cloth, etc.....	" 9	25 81
49871		B. Gray	Board of horse	" 9	25 00
49872		John J. Hurley	Tug fenders	" 9	6 30
49873		The Royal Lubricating Oil Company	Oil	" 1	189 00
49874		John H. Doherty ..	Boarding horse, November, 1903.	" 9	25 00
49875		Wm. Dauphin	Hinges, etc.....	" 9	20 00
49876		Joseph P. Carr	Horseshoeing	" 9	21 00
49867		John Hayes	Horseshoeing	" 9	58 50
49878		Daniel Pollard	Horseshoeing	" 9	42 00
49879		Wm. Wallace	Horseshoeing	" 9	44 50
49880		Luke Butler	Horseshoeing	" 9	27 00
49974	15	Chas. W. Kruger..	Horseshoeing	" 9	78 70
49975		G. & L. Schmidt ..	Horseshoeing	" 9	5 50
49976		American Ice Company	Horseshoeing	" 9	10 94
49977		Wm. McKenna	Horseshoeing	" 9	195 00
49978		Wm. Carlin	Horseshoeing	" 9	216 50
49979		Henry McCann	Horseshoeing	" 9	123 50
49980		G. F. Schaefer	Horseshoeing	" 9	30 00
49981		Mrs. John Savage..	Horseshoeing	" 9	103 00
49982		M. Baxter	Horseshoeing	" 9	40 00
50064	16	William Irwin	Horseshoeing	" 9	24 00
50065		T. Fox	Horseshoeing	" 9	40 00
50066		Lawrence J. Fagan.	Horseshoeing	" 9	77 50
50067		Thos. F. Fallon ...	Horseshoeing	" 9	111 50
50068		John Fitzpatrick ..	Horseshoeing	" 9	21 00
50069		Wm. T. Arneel ...	Horseshoeing	" 9	39 00
50070		Wm. McKenna	Horseshoeing	" 9	8 87
50071		P. J. McCormack ..	Horseshoeing	" 9	35 00
50072		Patrick J. McCann.	Horseshoeing	" 9	72 00
50073		John McCoy & Co.	Horseshoeing	" 9	42 00
50074		Lawrence McGee ..	Horseshoeing	" 9	62 00
50075		Chas. O'Neill	Horseshoeing	" 9	19 00
50076		New York Horseshoeing Company	Horseshoeing	" 9	25 00
50077		Patrick Nolan	Horseshoeing	" 9	33 00
50078		Wm. J. Donnelly ..	Horseshoeing	" 9	48 00
50079		John F. Dunn	Horseshoeing	" 9	34 00
50080		Timothy Dempsey..	Horseshoeing	" 9	17 50
50081		Patrick Casey	Horseshoeing	" 9	7 00
50082		John W. Cooney..	Horseshoeing	" 9	62 00
50083		Thomas Campbell..	Horseshoeing	" 9	23 00
50084		James Carroll	Horseshoeing	" 9	17 50
50085		James Creamer....	Horseshoeing	" 9	74 00
50086		A. J. Clinton.....	Horseshoeing	" 9	27 00
50087		Chiappone Bros....	Horseshoeing	" 9	70 00
50088		J. Duane	Horseshoeing	" 9	104 50
50089		James Curran Manufacturing Company	Repairing boiler	" 9	10 00
50090		Charles Cory & Son	Hub caps, etc.	" 9	1 10
50091		R. H. Morrison....	Alarm keys, etc.	" 9	32 00
50184		James Mitchell	Horseshoeing	" 9	28 00
50185		Meliff Bros.	Horseshoeing	" 9	56 00
50186		John H. Moran....	Horseshoeing	" 9	31 00
50187		Joseph W. Miller.	Horseshoeing	" 9	18 00
50188		B. Gilligan.....	Horseshoeing	" 9	21 00
50189		Donald Gow	Horseshoeing	" 9	35 00
50190		James Hines	Horseshoeing	" 9	68 00
50191		Dr. John J. Hayes	Horseshoeing	" 9	35 50
50192		Dennis Hayes	Horseshoeing	" 9	35 00
50193		Thomas Hicks	Horseshoeing	" 9	50 00
50194		M. J Garry.....	Horseshoeing	" 9	23 00
50195		George Gore.....	Horseshoeing	" 9	21 00
50196		William Gaffney....	Cleaning cesspool	" 9	10 00
50541	18	J. J. Callahan.....	Polish, etc.	" 9	161 35
50542		The Burnet Company	Can squirts, etc.....	" 14	4 90
50543		Bruce & Cook.....	Galvanized iron	" 14	7 38
50544		The E. R. Merrill Spring Company.	Main leaf in springs.....	" 9	17 50
50545		George E. Murray.	Disbursements	" 9	68 52
50546		Knauth Bros.....	Gauze bandages.....	" 9	20 60
50547		Thomas G. Mendinger	Attachment and repairs to clock.	" 9	43 50
50548		Thomas F. Gaynor.	Plumbing work	" 9	33 82
50549		C. F. Bartels.....	Ice, June 1 to November 30, 1903	" 9	19 50
50550		A. B. Dick Company	Stencil paper, etc.....	" 14	38 60
50551		Everson & Reed...	Rubber stamps	" 14	1 50
50552		Michael Quinlevan.	Horseshoeing	" 9	78 50
50553		John Riley.....	Horseshoeing	" 9	56 00
50544		Patrick Lafey.....	Horseshoeing	" 9	72 50
50555		Edward Moffit ...	Horseshoeing	" 9	130 50
50556		William R. Mongan	Horseshoeing	" 9	21 00
50557		Richard Lacey	Horseshoeing	" 9	35 00
50558		John Lally	Horseshoeing	" 9	35 00
					21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50559		Joseph Lowith.....	Horseshoeing	" 9	30 00
50560		Bartle Lynch	Horseshoeing	" 9	22 50
50561		Robert Peyton....			
50562	16	Kleno Manufacturing Company...	Cleaning powder	" 9	10 00
			Brass castings	" 9	3 60
50563		Morgan Iron Works	Horseshoeing	" 9	35 00
50564		Daniel Murphy....			
50752	21	Standard Underground Cable Company	On account of Contract No. 8440, for supplies, Fire Alarm Telegraph	" 9	823 75
			Disbursements, November, 1903.	" 9	111 07
50753		L. M. Segee.....	Boiler compound	" 14	582 00
50754		Reed & Hewlett...			
50755		Consolidated Rubber Tire Company	Rubber tires, etc.....	" 14	79 00
50756		John Simmons Company	Globe valve, etc.....	" 14	1 46
51005	22	Clark & Wilkins....	On account of Contract No. 7454, for kindling wood.....	" 14	260 00
			Laying new floor in stall, Engine Company No. 64.....	" 14	9 10
51006		Tolmi & Kerr.....	Disbursements, November, 1903.	" 14	33 73
51007		Alexander Stevens..	On account of Contract No. 7425, for coal.....	" 14	1,411 80
51215	23	J. F. Schmadeke...	Cotton rolled bandages, etc.....	" 14	8 00
51216		Otto Koehler.....			
51536	28	The Geneva Electrical Equipment and Construction Company ..	Installing electric wiring, etc....	" 9	29 00
51537		Fire and Water Engineering	Subscription to "Fire and Water Engineering," 1903	" 14	3 00
51674	29	Matthew Wilson...	On account of Contract No. 8981, for coal.....	" 14	2,104 35
51675		Firestone Fire and Rubber Company	Wire tires, etc.....	" 18	27 50
51676		J. Newton Van Ness Company	Horse boots	" 18	4 40
51677		The Dickens Cement and Construction Company	Repairing asphalt floors, etc....	" 21	149 90
			Lock, etc.....	" 18	27 70
51678		Tolmie & Kerr.....	Oak spokes, etc.....	" 18	2 05
51679		Cornelius Ten Eick			
51680		Consolidated Rubber Tire Company..	Repairing rubber tires, etc.....	" 18	13 10
51681		Smith, Worthington Company	Collar lock, etc.....	" 18	18 00
51682		Mrs. M. Shandley..	Services as Cleaner, Headquarters of Eighth Battalion, November, 1903	" 18	6 00
51683		The Gillette Clipping Machine Company	Fine plates, etc.....	" 18	13 30
			Soap	" 14	89 00
51684		Abraham L. Hirsh.			
51685		The Hartford Rubber Works Company	Repairing tires	" 18	9 00
51686		Jas. Curran Manufacturing Company	Furnishing grate, etc.....	" 18	10 60
51846		Franklin H. Kalbfleisch	Oil of vitriol.....	" 18	2 20
51847		Leffert's Galvanizing Works	Galvanizing collars	" 18	5 00
51848		Alex. Miller & Bro.	Plugs	" 18	4 00
51849		The Manhattan Supply Company...	Whips	" 14	99 00
			Total		$73,914 64

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1903.

				1903.	
14123	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, October, 1903	Oct. 26	$2,415 12
15616	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, November, 1903	Nov. 25	2,391 12
15615	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Headquarters, December, 1903	Dec. 29	2,427 68
14120	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, October, 1903....	Oct. 26	7,000 00
15615	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, November, 1903..	Nov. 25	7,048 50
17144	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Chief of Department, December, 1903..	Dec. 29	7,157 46
14125	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, October, 1903.....	Oct. 26	1,224 99
15613	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, November, 1903.....	Nov. 25	1,224 99
17143	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, December, 1903.....	Dec. 29	1,225 11
12124	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, October, 1903.....	Oct. 26	583 31
15619	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, November, 1903.....	Nov. 25	581 31
17141	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, December, 1903.....	Dec. 29	581 59
14126	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, October, 1903	Oct. 26	3,009 61
15618	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, November, 1903	Nov. 25	3,008 61
17145	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph, December, 1903.....	Dec. 29	3,045 87
14122	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, October, 1903	Oct. 26	3,411 64
15617	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, November, 1903	Nov. 25	3,078 39
17139	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Repair Shops, December, 1903	Dec. 29	3,386 4
14121	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training School, October, 1903.....	Oct. 26	304 16
15614	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training School, November, 1903.....	Nov. 25	304 16
17140	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Hospital Training School, December, 1903.....	Dec. 29	304 22
13047	Oct. 2	The Treasurer of the New York Fire Department of Relief Fund	Fines and assessments, September, 1903	Sept. 24	138 72
14911	Nov. 12	The Treasurer of the New York Fire Department of Relief Fund	Fines and assessments, October, 1903	Nov. 7	287 20
16310	Dec. 10	The Treasurer of the New York Fire Department of Relief Fund.....	Fines and assessments, November, 1903	Dec. ..	1,427 50
13440	Oct. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company No. 101, from August 15 to September 30, 1903	Oct. 10	46 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13441	2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company No. 156, August 15 and September 30, 1903.....	" 10	46 36
14138	27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	7,088 09
14139		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	10,406 71
14140		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	6,695 09
14141		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	7,549 60
14142		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	7,029 11
14143		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	19,073 73
14144		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	6,491 41
14145		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	7,655 18
14146		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	11,846 35
14147		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	9,772 57
14148		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	14,525 12
14175		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	7,251 78
14176		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	5,616 41
14177		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	4,591 63
14178		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	10,654 48
14179		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 26	6,870 93
15620	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per scedule, November, 1903....	Nov. 25	6,814 39
15621		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	7,332 97
15622		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	9,831 01
15623		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	10,372 47
15624		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	7,311 95
15625		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	6,379 56
15626		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	6,969 17
15627		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	5,457 32
15628		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	10,958 05
15629		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	4,359 27
15630		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	6,385 97
15631		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	6,667 45
15632		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	9,205 87
15633		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	7,071 56
15682		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	17,958 55
15683		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 25	14,128 31
17036	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, from January 1 to December 31, 1903	" 25	1,267 08
17146	30	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	6,662 87
17147		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	10,634 97
17148		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	6,656 28
17149		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	5,769 15
17150		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	15,191 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
17151		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	6,462 91
17152		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	9,488 30
17153		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	11,294 34
17154		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	6,999 67
17155		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	18,174 78
17188		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	8,130 48
17189		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	7,196 31
17190		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	4,773 08
17191		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	10,521 75
17192		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	6,723 51
17193		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 25	7,618 45
			Total		$479,548 21

Apparatus, Supplies, etc., 1903.

				1903.		
13048	Oct.	2	Martin B. Brown Company	Postage stamps.	Sept. 28	$44 00
13049			Brooklyn Blue Print Works	Blue prints.	" 28	12 70
13125		5	A. M. Stein & Co..	On account of Contract No. 7177, for horses.	" 14	2,425 00
13126			Culver Ferguson ..	In full of Contract No. 6851, for forage.	" 14	69 79
13127			The C. G. Braxmar Company	Insignias.	" 28	183 00
13147			Colwell Lead Company	Brackets.	" 28	321 30
13148			The I. S. Remson Manufacturing Company	Lap robes.	" 28	54 00
13149			P. J. Langler	Machine Shop supplies	" 28	55 41
13150			P. J. Langler	Wheelwright supplies.	" 28	8 80
13151			P. J. Langler	Blacksmith Shop supplies.	" 28	48 14
13188		6	The F. & G. Novelty Company ..	Staples.	" 28	3 50
13189			J. J. Callahan	Pails, etc.	" 28	173 91
13190			Henry A. Smith ..	Removing manure	" 28	21 78
13299		7	Knickerbocker Supply Company ..	Metal polish.	" 14	90 00
13300			Andrew Wissel	Cleaning cesspool	" 28	100 00
13336		8	O. J. Teehan	Disbursements, August and September, 1903.	" 14	52 64
13358			Culver Ferguson ...	On account of Contract No. 8480, for forage.	" 28	970 83
13359			Union Ferry Company	Rent of portion of Pier on easterly side of Catharine Street Ferry slip, Borough of Brooklyn, for quarter ending September 30, 1903	Oct. 3	250 00
13360			Alex. Mulholland..	Horseshoeing	" 7	25 00
13361			Edward H. Squibb and Charles F. Squibb	Rent of premises in Nos. 153-5 Furman street, Borough of Brooklyn, for three months ending October 1, 1903.	" 3	225 00
13385		9	Ryan & Ryan	Plumbing.	" 3	18 00
13386			A. B. Dick Company	Ink.	" 3	12 00
13387			Pearl Hand Laundry	Laundry work, September, 1903.	" 3	6 55
13388			John Reis	Rent of premises in Laurence avenue, near Second street, Parkville, Borough of Brooklyn, July, August and September, 1903.	" 3	137 50
13389			Lowell M. Palmer..	Rent of part of Dock at foot of Eighth street, Borough of Brooklyn, July, August and September, 1903.	" 3	250 00
13390			Henry Trowbridge .	Rent of premises on Raddle street, Long Island City, Borough of Queens, May, June, July, August and September, 1903.	" 3	263 00
13391			John Ennis	Rent of No. 1772 Eastern Parkway, Borough of Brooklyn occupied by Engine Company No. 3, for quarter ending October 1, 1903.	" 3	250 00
13442		12	Trow Directory, Printing and Bookbinding Company	Directories.	" 3	32 50
13443			A. C. Becker	Plumbing work, etc.	" 3	13 00
13444			James T. Wafer ..	Disbursements, August, 1903....	" 3	21 05
13445			The Knickerbocker Supply Company	Polish.	" 3	50 00
13446			J. C. & W. Martling	Boarding horse, from May 23 to August 31, 1903.	" 3	32 90
13447			Emil Lazansky	Glass.	" 3	15 51
13448			N. Langler & Sons.	Bolts.	" 3	3 00
13524		13	The Manhattan Supply Company ...	Toilet paper, etc.	" 3	565 79
13525			Siegel, Cooper & Co.	Flags.	" 3	354 16
13604		14	John Regan	Horseshoeing	" 7	46 00
13605			L. S. Barrett.....	Horseshoeing	" 7	192 50
13606			Slavin & Brooks...	Horseshoeing	" 7	55 75
13607			Herman Seidel...	Horseshoeing..	" 7	28 00
13608			Matthew Ryan.....	Horseshoeing..	" 7	24 00
13609			Andrew Reilly....	Horseshoeing..	" 7	60 00
13610			Margaret Phillips..	Rent of engine house, premises and building No. 105 Jackson avenue, and No. 176 Seventh street, Long Island City, Borough of Queens, for July, August and September 1903..	" 7	250 00
13638		15	John O'Gara estate.	Horseshoeing.	" 7	21 00
13639			F. J. Parr.....	Horseshoeing	" 7	42 00
13640			James Parker.....	Horseshoeing	" 7	38 00
13641			Peter McGrath....	Horseshoeing	" 7	56 00
13642			Alexander McNeil..	Horseshoeing	" 7	40 50
13643			M. F. McPartland.	Horseshoeing	" 7	55 00
13644			John F. Nolan....	Horseshoeing..	" 7	79 40
13645			James E. Maher...	Horseshoeing	" 7	35 00
13646			D. P. Maloney....	Horseshoeing	" 7	43 50
13647			Timothy Murphy..	Horseshoeing	" 7	14 00
13648			P. J. May.....	Horseshoeing	" 7	18 00
13649			B. Muller.....	Horseshoeing	" 7	47 00
13650			P. Meade's Son...	Horseshoeing	" 7	84 00
13651			Frank Kelly	Horseshoeing	" 7	84 00
13652			D. Deacon	Horseshoeing	" 7	45 00
13653			H. D. Hayes	Horseshoeing	" 7	28 00
13654			Michael Heney....	Horseshoeing	" 7	82 01
13655			M. Fagan	Horseshoeing	" 7	37 00
13656			CharlesGildermann.	Horseshoeing	" 7	18 00
13657			Michael Gowen....	Horseshoeing	" 7	62 00
13658			Edward Gallagher..	Horseshoeing	" 7	37 00
13659			John Liggen	Horseshoeing	" 7	22 50
13660			Frank Lutz	Horseshoeing	" 7	56 00
13661			A. Adams	Horseshoeing	" 7	84 00
13662			Brooklyn Blue Print Works	Blue prints.	" 7	3 87
13663			The E. R. Merrill Spring Company	Springs.	" 7	9 44
13689		16	H. W. Billard	Disbursements, for July, August and September.	" 7	19 80
13690			W. A. Brady	Horseshoeing	" 7	21 00
13691			Mrs. Thomas Shanley	Horseshoeing	" 7	35 70
13692			D. Schmeider	Horseshoeing	" 7	40 00
13693			Thomas Shaw	Horseshoeing	" 7	28 00
13694			M. J. Sinnott.....	Horseshoeing	" 7	18 00
13695			John White.....	Horseshoeing	" 7	25 00
13696			Daniel Ward	Horseshoeing	" 7	7 00
13697			G. E. Watson.....	Horseshoeing	" 7	90 50
13698			Thomas Dooling...	Horseshoeing	" 7	46 00
13699			John Canavan.....	Horseshoeing	" 7	12 00
13700			John Cargill	Horseshoeing	" 7	15 00
13701			Gilbert Dean	Horseshoeing	" 7	67 00
13702			P. Delaney	Horseshoeing	" 7	68 00
13703			Allen R. Davis.....	Horseshoeing	" 7	15 00
13704			Owen Drum	Horseshoeing	" 7	35 00
13705			J. Newton Van Ness Company.....	In full of Contract No. 7489, for general supplies	" 7	728 50
13706			John Tully & Sons.	Horseshoeing	" 7	25 00
13707			Henry P. Kunz....	Horseshoeing	" 7	27 50
13759		19	Leonard Ruoff.....	Rent of premises east side of Rockaway avenue, near Flatlands avenue, Canarsie, for quarter ending September 30, 1903	" 8	100 00
13760			T. R. Browne.....	Typewriting	" 8	2 00
13761			The Manhattan Rubber Manufacturing Company....	Suction hose	Sept. 28	552 00
13762			P. Daily & Son....	Horseshoeing	Oct. 7	9 10
13763			Estate of James Luckie	Horseshoeing	" 7	71 00
13764			Culver Ferguson...	On account of Contract No. 8480, for forage.....	" 8	704 07
13765			Culver Ferguson...	On account of Contract No. 8480, for forage.....	" 3	2,274 52
14149		27	Clark & Wilkins...	On account of Contract No. 7178, for wood.....	" 8	94 00
14373		30	J. A. Shepard & Son	Extras on hose wagon.....	Sept. 23	250 00
14482	Nov.	2	Martin B. Brown Company.....	Stamps	Oct. 26	20 00
14483			N. Langler & Son.	Sheet iron	" 26	5 10
14484			John A. Casey Co..	Pitch	" 26	18 00
14485			George Deyo, Agent and Warden.....	Toweling, etc.	" 26	63 96
14486			Thomas M. Delaney & Co.....	Basins	" 26	1 50
14487			P. Harvey Flynn...	Hoof remedy	" 26	10 00
14488			Friendship Engine, Hook and Ladder Company of Sheepshead Bay.	Rent of premises on East Twenty-third street, between Voorhies and Emmons avenues, Sheepshead Bay, May 1 to September 1, 1903.....	" 26	250 00
14489			New York Chemical Company	Klayine	" 26	6 00
14508			Bacon & Co.....	On account of Contract No. 7535, for coal.....	" 26	262 64
14509			Bacon & Co.....	On account of Contract No. 7536, for coal.....	" 26	3,342 84
14530		4	William Wynn & Co.....	Ointment	" 26	10 50
14531			P. J. Langler.....	Blacksmith shop supplies.....	" 26	25 73
14532			T. Woerner	Cesspool	" 26	28 00
14533			Whalebone Rubber Company.....	Rubber tires	" 26	36 05
14534			A. T. Wilson.....	Rubber stamps	" 26	6 65
14535			T. K. Hastings.....	Photos	" 26	15 00
14536			P. J. Langler.....	Machine shop supplies.....	" 26	13 54
14537			John H. Graham & Co.....	Bell parts	" 26	11 23
14538			W. F. V. Denise..	Lime water	" 26	8 50
14539			The Seagrave Company.....	Ladders	" 26	741 25
14540			Abram L. Husle...	Soap	" 26	169 60
14594		5	New York Broadway Rubber Tire Company.....	Rubber tires, etc.....	" 26	309 50
14595		5	Frederick Pearce...	Keys and tags.....	" 26	12 70
14596			Thomas Paulson...	Brass castings	" 26	44 00
14597			Dr. A. C. Daniels..	Horse medicine	" 26	32 00
14679		6	Samuel Lewis.....	On account of Contract No. 7611, for general supplies....	" 26	594 00
14722		7	The Police Commissioner of the Police Department, New York City..	Testing boiler, Certificate No. 17337	" 26	2 00
14801		10	Rehm & Co.....	Taking down awnings.....	" 30	8 55
14802			P. J. Riley.....	Repairing sidewalk	" 26	75 00
14803			Culver Ferguson..	On account of Contract No. 8480, for forage.....	" 26	576 89
14816			Donegan & Swift...	Repairing hand hole.....	" 30	3 10
14817			P. J. Riley.....	Mason work	" 26	475 00
14863		11	Department of Correction	Mattresses remade, etc.....	" 30	22 00
14864			John C. Orr.....	On account of Contract No. 7498, for lumber.....	" 30	2,628 75
14908		12	Alexander Mulholland	Horseshoeing	Nov. 11	23 00
14909			The Manhattan Supply Company....	Bolts	Oct. 30	127 73
14910			R. H. Macy & Co..	Soap	" 30	34 10
14914			P. J. Langler.....	White oak spokes.....	" 30	198 00
14979		13	Abraham & Straus.	Mop handles	" 30	28 50
15036		16	Pearl Hand Laundry	Laundry work, October, 1903...	Nov. 11	6 97
15037			Pearl Hand Laundry	Laundry work, October, 1903...	Sept. 11	7 42
15084		17	James T. Wafer....	Disbursements, September, 1903.	Nov. 11	17 45
15085			James T. Murray..	Disbursements, September, 1903..	" 11	6 00
15089			Culver Ferguson...	On account of Contract No. 8480, for forage.....	Oct. 30	2,223 19
15162		18	H. D. Hayes	Horseshoeing, October, 1903....	Nov. 11	28 00
15163			Michael Heney	Horseshoeing, October, 1903....	" 11	102 50
15164			James Parker	Horseshoeing, October, 1903....	" 11	38 00
15165			Frank Kelly	Horseshoeing, October, 1903....	" 11	84 00
15166			Henry P. Kunz....	Horseshoeing, October, 1903....	" 11	27 50
15167			John Liggen	Horseshoeing, October, 1903....	" 11	27 00
15768			P. Daily & Son....	Horseshoeing, October, 1903....	" 11	7 70
15169			B. Muller	Horseshoeing, October, 1903....	" 11	47 00
15170			P. Meade's Son....	Horseshoeing, October, 1903....	" 11	84 00
15171			Estate of James Luckie	Horseshoeing, October, 1903....	" 11	87 50
15172			Andrew Reilly	Horseshoeing, October, 1903....	" 11	60 00
15173			Estate of Timothy Murphy	Horseshoeing, October, 1903....	" 11	14 00
15174			John Cargill	Horseshoeing, October, 1903....	" 11	20 00
15175			Edward Gallagher..	Horseshoeing, October, 1903....	" 11	36 00
15176			Charles Gi derman..	Horseshoeing, October, 1903....	" 11	20 00
15177			Michael Gowen	Horseshoeing, October, 1903....	" 11	49 00
15178			D. P. Maloney	Horseshoeing, October, 1903....	" 11	23 50
15179			James E. Maher...	Horseshoeing, October, 1903....	" 11	35 00
15180			P. J. May.....	Horseshoeing, October, 1903....	" 11	18 00
15181			Frank Lutz	Horseshoeing, October, 1903....	" 11	49 00
15182			Matthew Ryan	Horseshoeing, October, 1903....	" 11	24 00
15183			John Regan	Horseshoeing, October, 1903....	" 11	46 00
15184			John F. Rigney....	Horseshoeing	" 11	22 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15185		Louis A. Quidorf..	Horseshoeing	" 11	68 50
15186		Slvfin & Brooks...	Horseshoeing	" 11	53 00
15187		Hermann Seidel....	Horseshoeing	" 11	29 75
15188		F. J. Parr.....	Horseshoeing	" 11	44 00
15189		Fred'k Pearce.....	Repairs to fire alarm apparatus..	" 11	37 40
15224	19	Owen Drum	Horseshoeing	" 11	35 00
15225		W. A. Brady.....	Horseshoeing	" 11	21 00
15226		Peter McGrath....	Horseshoeing	" 11	56 00
15227		Alexander McNeil..	Horseshoeing	" 11	39 75
15228		M. F. McPartland.	Horseshoeing	" 11	55 00
15229		John O'Gara Estate	Horseshoeing	" 11	21 00
15230		D. Schmieder.....	Horseshoeing	" 11	40 00
15231		M. J. Sinnott.....	Horseshoeing	" 11	18 00
15232		Mrs. Thomas Shanley	Horseshoeing	" 11	35 35
15233		Thomas Shaw	Horseshoeing	" 11	28 00
15234		A. Adams.....	Horseshoeing	" 11	85 75
15235		D. Deacon	Horseshoeing	" 11	45 00
15236		Gilbert Dean.....	Horseshoeing	" 11	67 00
15237		John Canavan.....	Horseshoeing	" 11	12 00
15238		Allen R. Davis....	Horseshoeing	" 11	15 00
15239		Thomas Dooling ..	Horseshoeing	" 11	46 00
15240		P. Delaney.....	Horseshoeing	" 11	69 05
15241		John Tutty & Sons	Horseshoeing	" 11	25 00
15242		G. E. Watson.....	Horseshoeing	" 11	91 00
15243		M. Fagan.....	Horseshoeing	" 11	44 00
15244		Daniel Ward.....	Horseshoeing	" 11	7 00
15245		John White.....	Horseshoeing	" 11	30 00
15246		L. S. Barrett.....	Horseshoeing	" 11	193 00
15247		Richard W. Geldart	Counterpanes	" 11	291 02
15248		J. Warren Mead, Agent and Warden	Furniture, etc.	" 11	33 36
15249		N. Langler & Sons	Iron	" 11	1 33
15250		Emil Lazansky....	Glass	" 11	22 91
15251		Thomas M. De-Laney & Co.....	Plumbing materials	" 11	23 87
15310	20	Department of Correction	Whisk brooms	" 13	417 55
15311		Bacon & Co.....	On account of Contract No. 7536, for coal	" 13	356 44
15312		A. Gunnison & Co.	On account of Contract No. 7963, for kerosene oil	" 13	127 10
15343		A. Gunnison	On account of Contract No. 7963, for kerosene oil	" 13	298 84
15341		R. H. Macy & Co..	Lap robes	" 13	262 30
15342		A. M. Stein Co....	On account of Contract No. ——	" 13	2,425 00
15371	21	J. J. Callahan.....	Buckets, etc.	" 13	171 84
15372		John Morton's Sons & Co.	Sand	" 17	20 25
15373		Clark & Wilkins...	On account of Contract No. 7178, for wood	" 13	138 00
15374		A. F. Brombacher & Co.	On account of Contract No. 7505, for general supplies	Oct. 30	105 27
15375		Brooklyn Union Elevated Railroad Company and The Brooklyn Heights Railroad Company, lessee	On account of Contract No. 8901, for stringing fire alarm wires, etc., April, May and June, 1903	" 8	1,383 14
15376		Brooklyn Union Elevated Railroad Company and The Brooklyn Heights Railroad Company, lesse	On account of Contract No. 8901, for stringing fire alarm wires, etc., January, February and March, 1903	May 23	1,383 14
15470	24	Sam'l W. Cornell..	Wheelbarrow, etc.	Nov. 17	55 26
15471		Louis W. Michell..	Postage stamps	" 17	40 00
15472		James F. Murray..	Disbursements	" 17	3 00
15473		Thomas M. De-Laney & Co....	Grate bars	" 17	21 61
15474		P. J. Langler.....	Fork handles	" 17	15 00
15475		George Upington..	Directories	" 17	10 00
15476		Bacon & Co.....	On account of Contract No. 7536, for coal	" 13	443 22
15477		Frederick Pearce...	On account of Contract No. 8388, for supplies for fire alarm telegraph	" 11	4,012 40
15478		Culver Ferguson...	On account of Contract No. 8480, for forage	" 17	423 87
15479		Culver Ferguson...	On account of Contract No. 8480, for forage	" 13	1,126 66
15563	25	P. J. Langler.....	Hardware	" 17	3 10
15564		Whalebone Rubber Company	Carriage hire	" 17	11 55
15672	27	Standard Underground Company	In full of Contract No. 8441, for supplies	" 17	5,376 75
15750	30	R. H. Macy & Co...	Difference in amount paid on "A" Warrant No. 14910, Brooklyn, 1903, supplies furnished to the Fire Department, voucher drawn for $34.10 in error should be $44.10	Oct. 30	10 00
15833	Dec. 1	W. F. Marlborough	Repairs to buggy	Nov. 17	104 57
15834		The New York and New Jersey Telephone Company.	Telephone service, July, August and September, 1903	" 13	1,966 90
15857	2	Cornelius J. Teehan	Disbursements, September, 1903..	" 17	50 58
15858		Hunecke Sponge Company, F. H. Hunecke, Prop..	In full of Contract No. 7512, for general supplies	" 25	363 75
15916	3	Richard N. Geldart	Wool blankets	" 13	511 36
15940		Fuller & O'Connor.	Carpenter work	" 25	14 00
15992	4	J. Warren Mead, Agent and Warden	Table, etc.	" 25	66 31
15993		International Fire Engine Company	Throttle valve	" 25	15 00
15994		A. C. Becker.....	Relaying water pipes	" 25	55 00
15995		Patterson Brothers.	Silver wire	" 25	4 95
15996		E. R. Merrill Spring Company	Springs	" 25	76 54
16040		Sam'l W. Cornell..	Binding paper	" 25	3 00
16041		Thomas M. De-Laney & Co.....	Pipe	" 25	3 37
16119	7	A. E. Becker.....	Relaying water pipe	" 25	65 00
16120		Culver Ferguson...	On account of Contract No. 8480, for forage	" 25	1,317 47
16125	8	Thomas Paulson....	Castings	" 25	55 00
16204		Bryan-Marsh Company	Incandescent lamps	" 25	4 32
16205		John J. Carberry...	Removing ashes	" 25	16 50
16206		James A. Dunigan..	Grate bars	" 25	6 00
16307	10	Stanley & Patterson (Inc.)	In full of Contract No. 8617, for supplies	Dec. 2	4,140 75
16308		H. Aschenbach.....	Cutters for clipping machine.....	" 2	8 00
16309		Cornelius J. Teehan	Disbursements, October, 1903....	" 2	67 31
16321		Astoria Homestead Company	Rent of Nos. 354-6 Flushing avenue, Long Island, Borough of Queens, September 1 to November 30, 1903	" 2	250 00
16322		Fred'k Pearce.....	Fire box locks, etc	" 2	269 85
16400	11	Fuller & O'Connor.	Carpenter work	" 2	89 12
16432	14	Alex. Mulholland..	Horseshoeing, etc., November, 1903	" 9	23 00
16433		Emil Lazansky	Glass	" 9	23 53
16434		New York Broadway Rubber Tire Company	Repairs to rubber tires	" 9	111 50
16471		John O'Gara Estate	Horseshoeing	" 9	18 00
16472		W. A. Brady	Horseshoeing	" 9	21 00
16473		A. Adams	Horseshoeing	" 9	83 50
16474		Daniel Ward	Horseshoeing	" 9	7 00
16475		John White	Horseshoeing	" 9	30 00
16476		G. E. Watson	Horseshoeing	" 9	91 00
16477		F. J. Parr	Horseshoeing	" 9	62 00
16478		James Parker	Horseshoeing	" 9	38 00
16479		Michael Heney....	Horseshoeing	" 9	95 88
16480		John Cargill.....	Horseshoeing	" 9	20 00
16481		Thomas Dooling ..	Horseshoeing	" 9	46 75
16482		John Canavan	Horseshoeing	" 9	12 00
16483		John Tutty & Sons.	Horseshoeing	" 9	35 00
16531	15	Otis Elevator Company	Repairing elevator	" 9	18 00
16532		James T. Wafer ...	Disbursements, October, 1903....	" 9	23 35
16533		M. J. Sinnott	Horseshoeing	" 9	18 00
16534		Thomas Shaw	Horseshoeing	" 9	28 00
16535		Mrs. Thomas Shanley	Horseshoeing	" 9	35 00
16536		P. Daily & Son ...	Horseshoeing	" 9	8 75
16537		D. Deacon	Horseshoeing	" 9	48 00
16538		Charles Gildermann	Horseshoeing	" 9	20 00
16568		Slavin & Brooks ...	Horseshoeing	" 9	56 00
16569		Herman Seidel	Horseshoeing	" 9	28 00
16570		L. S. Barrett	Horseshoeing	" 9	180 00
16571		P. J. May	Horseshoeing	" 9	18 00
16572		D. P. Maloney	Horseshoeing	" 9	22 00
16584	16	M. F. McPartland..	Horseshoeing	" 9	20 00
16585		M. Fagan	Horseshoeing	" 9	39 00
16586		Alex. Corcoran ...	Horseshoeing	" 9	35 00
16587		Gilbert Dean	Horseshoeing	" 9	67 00
16588		Alexander McNeil..	Horseshoeing	" 9	39 00
16589		Peter McGrath	Horseshoeing	" 9	56 00
16590		Allen R. Davis	Horseshoeing	" 9	15 00
16591		Owen Drum	Horseshoeing	" 9	35 00
16592		P. Delaney	Horseshoeing	" 9	68 00
16593		Stevenson & Marsters	Typewriter ribbons	" 9	4 50
16594		Frederick Pearce ..	Wire	" 9	6 03
16595		Brooklyn Blue Print Works	Blue prints	" 9	2 45
16596		Brooklyn Union Elevated Railroad Company and Brooklyn Heights Railroad Company, Lessee ...	On account of Contract No. 8901, stringing fire alarm wire on the elevated structure.....	Nov. 13	1,383 87
16597		H. D. Hayes	Horseshoeing	Dec. 9	32 00
16598		Edward Gallagher..	Horseshoeing	" 9	36 00
16599		Michael Gowen.. ..	Horseshoeing	" 9	55 00
16643		Timothy Murphy Estate	Horseshoeing	" 9	14 00
16644		P. Meade's Son....	Horseshoeing	" 9	84 00
16645		B. Muller	Horseshoeing	" 9	47 00
16646		C. W. Keenan.....	Alcohol	" 9	13 17
16679	18	George B. Hewlett..	Drawing instruments	" 9	30 00
16680		L. W. Michael.....	Postage stamps	" 9	4 00
16681		Frank Lutz.....	Horseshoeing	" 9	56 00
16682		James E. Maher....	Horseshoeing	" 9	35 00
16683		Henry E. Kunz....	Horseshoeing	" 9	34 50
16684		Frank Kelly.....	Horseshoeing	" 9	86 50
16685		John Leggen.....	Horseshoeing	" 9	28 50
16686		Estate of James Luckie	Horseshoeing	" 9	87 50
16687		D. Schmieder.....	Horseshoeing	" 9	52 00
16688		Matthew Ryan	Horseshoeing	" 9	24 00
16689		John F. Rigney....	Horseshoeing	" 9	25 00
16690		Andrew Reilly	Horseshoeing	" 9	60 00
16691		John Regan	Horseshoeing	" 9	46 00
16692		Louis A. Quidort..	Horseshoeing	" 9	70 02
16727		Peter J. Powers....	Painting	" 9	42 00
16728		Pearl Hand Laundry	Laundering towels	" 9	8 96
16881	23	F. W. Devoe and C. T. Raynolds Company.....	Paint	" 9	248 05
16882		King & Son.....	Repairing plastering	" 9	20 00
16983	28	A. P. Stevens.....	Rent of plot of ground, etc., on St. Edward street, between Bolivar and Willoughby streets, for quarter ending September 30, 1903.....	" 9	25 00
17065		International Fire Engine Company	Ladder	Nov. 17	350 00
17104	29	Department of Correction	Pillows	Dec. 17	282 00
17105		James Reilly Repair and Supply Company.....	Plugs	" 17	4 00
17106		Ryan & Ryan.....	Cleaning sewer.....	" 17	18 00
17107		H. W. Billard.....	Disbursements, October and November, 1903	" 17	10 25
17108		John W. Atkinson..	Alterations	" 9	498 00
17109		J. Newton Van Ness Company.....	Wagon aprons	" 17	6 50
17110		C. J. Teehan.....	Disbursements, November, 1903.	" 17	47 03
17111		A. Gunnison & Co..	On account of Contract No. 7963, for kerosene oil.....	" 17	72 48
17156	30	James Collins.....	Mason work	Nov. 25	539 00
17157		R. H. Macy & Co..	Soap	Dec. 17	36 75
17158		N. Langler & Sons.	Chain	" 17	22 12
17159		M. F. Marlborough	Repairing wagon top.....	" 17	9 20
17160		Keuffel & Esser Co.	Pencils	" 17	16 97
17161		J. Newton Van Ness Company.....	In full of Contract No. 7706, for harness shop supplies.....	" 17	1,239 40
			Total.....		$65,007 55

Maintenance and Extension of Fire-Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies, 1903.

				1903.		
13337	Oct.	8	Queens Borough Stables, E. I. Baker, Proprietor	Horse hire, etc., for July and August, 1903.	Oct. 2	$141 00
13338			J. W. Pearsall....	Horseshoeing	" 2	18 00
13379		9	Flushing Stables, F. C. Ayer, proprietor	Horse hire, July, 1903.	" 2	9 00
13380			James T. Wafer...	Disbursements, August, 1903. ..	" 2	31 95
13381			Thomas Walsh	Horseshoeing	" 2	5 00
13382			Toby Achery	Horseshoeing	" 2	3 00
13383			William F. Buckley	Horseshoeing	" 2	3 00
13449		12	M. Zezreiski	Horseshoeing	" 2	9 00
13450			Alexander Diyat ..	Horseshoeing	" 2	9 00
13451			S. F. Hayward & Co.	Harness hangers	" 2	126 00
13523		13	Mechanics' Bank of Brooklyn, assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage	" 2	1,003 07
13664		15	Frederick Pearce...	On account of Contract No. 8357, for supplies	" 3	700 24
13924		21	Smith, Worthington & Co.	Steel collars	" 12	383 00
14057		23	Henrickson & Soper	Horseshoeing, etc.	" 12	13 50
14058			John C. Muller....	Horseshoeing, etc.	" 12	2 50
14059			William Murphy ...	Horseshoeing, etc.	" 12	4 63
14150		26	Mechanics' Bank of Brooklyn, assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage	" 12	176 31
14490	Nov.	2	Thomas Walsh ...	Horseshoeing, etc.	" 26	5 00
14491			Luke Kilgallon	Horseshoeing, etc.	" 26	29 00
14541		4	John C. Miller....	Horseshoeing, etc.	" 26	2 50
14542			William Wynn & Co.	Ointment	" 26	10 50
14543			The Woodhouse Manufacturing Company	Rope, etc.	" 26	37 50
14598		5	Dr. A. C. Daniels..	Horse medicine.	" 26	32 00
14865		11	A. W. Stein & Co.	On account of Contract No. 6749, for horses.	" 26	1,125 00
15038		16	James T. Wafer....	Disbursements, September, 1903	Nov. 10	42 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15042		Mechanics' Bank of Brooklyn, assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	Oct. 26	491 72
15086	17	Peter Schroeder	Horseshoeing	Nov. 10	10 00
15087		L. S. Barrett	Horseshoeing	" 10	14 00
15088		Queens Borough Stables	Horse and wagon, September, 1903	" 10	66 00
15190	18	Henderson & Soper	Horseshoeing	" 10	13 50
15191		Frederick Pearce	Electrical work	" 11	51 08
15252	19	Frank Farth	Horseshoeing	" 10	15 00
15313	20	J. W. Pearsall	Horseshoeing, from January 1 to October 31, 1903.	" 10	41 50
15314		Samuel Abrams	Horseshoeing	" 10	13 50
15345	21	George R. Hendrickson	Horseshoeing, October, 1903	" 10	39 00
15346		Stanley & Patterson	Electrical supplies	" 11	415 08
15480	24	William F. Buckley	Horseshoeing	" 17	5 00
15481		Frederick Pearce	On account of Contract No. 8357, for supplies.	" 11	2,544 00
15565	25	Luke Kilgallon	Horseshoeing	" 17	25 00
15671	27	Mechanics' Bank of Brooklyn assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	" 10	155 46
15835	Dec. 1	Mechanics' Bank of Brooklyn, N. Y., Assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage.	" 13	378 10
15997	4	M. Zezreiski	Horseshoeing, October, 1903	" 25	6 00
15998		J. W. Pearsall	Horseshoeing, September, 1903.	" 25	3 00
15999		Queens Borough Stables, E. I. Baker, Prop	Hire of horse, etc., October, 1903	" 25	75 00
16000		Frederick Pearce	In full of Contract No. 8357, for supplies.	" 25	74 45
16042		Thomas Walsh	Horseshoeing	" 25	6 00
16043		John Heverin	Horseshoeing	" 25	20 00
16044		William Early	Horseshoeing, July, October, 1903	" 25	75 50
16045		Frank Farth	Horseshoeing	" 25	12 50
16046		Flushing Stables, F. C. Ayer, Prop	Horse hire.	" 25	3 00
16202	8	Toby Acker	Horseshoeing	" 25	32 00
16203		Wynn Brothers	Hire of wagon, etc., from August 27 to October 24, 1903	" 25	21 00
16287	9	A. W. Stein & Co.	On account of Contract No. 6749, for horses	" 25	1,125 00
16288		Mechanics' Bank of Brooklyn. N. Y., Assignee of Gasteiger & Schaefer	On account of Contract No. 7179, for forage	" 25	383 64
16435	14	Standard Underground Cable Company	In full of Contract No. 8404, for supplies	" 17	3,274 50
16484		George R. Henderson	Horseshoeing	Dec. 9	39 00
16539	15	Henrickson & Soper	Horseshoeing	" 9	13 50
16540		H. Aschenbach	Horse boots	" 9	24 75
16541		L. S. Barrett	Horseshoeing	" 9	21 00
16600	16	Peter Schroeder	Horseshoeing	" 9	15 00
16665	17	J. W. Pearsall	Horseshoeing	" 9	22 50
16693	18	Luke Killgallon	Horseshoeing	" 9	31 00
16821	22	John C. Muller	Horseshoeing	" 16	7 50
16822		Jamieson & Bond	Coal	" 16	12 50
16823		Peter Schroeder	Horseshoeing	" 16	10 00
16824		Frank R. Smith	Coal	" 16	32 50
16825		George R. Hendrickson	Horseshoeing	" 16	75 00
16984	28	C. W. Sherwood	Cartage, from January 29 to April 2, 1903.	" 16	12 61
17112	29	James T. Wafer	Disbursements, October, 1903	" 16	41 90
17113		Thomas Walsh	Horseshoeing, etc.	" 16	5 00
17114		Frank Farth	Horseshoeing, etc.	" 16	12 50
17162	30	Oscar C. Jackson	Veterinary services, from September 19 to 22, 1903	" 16	7 00
			Total		$13,695 04

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1903.

				1903.	
43516	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., October, 1903	Oct. 28	$13,772 12
43517		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, October, 1903	" 28	6,091 12
43518		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, October, 1903	" 28	2,747 98
43519		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, October, 1903	" 28	2,850 00
43520		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, October, 1903	" 28	1,362 50
44374	Nov. 4	J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens (supplementary), October 28-31, 1903	Nov. 2	8 06
47355	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., November, 1903	" 25	13,799 94
47356		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, November, 1903	" 25	6,091 66
47357		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, November, 1903.	" 25	2,850 00
47397		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, November, 1903	" 25	2,675 00
47398		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, November, 1903	" 25	1,362 50
51108	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1903	Dec. 22	13,813 08
51109		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, December, 1903	" 22	2,850 00
51110		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, December, 1903	" 22	1,362 50
51224		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, December, 1903	" 22	6,216 74
51225		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, December, 1903	" 22	2,675 00
			Total		$80,528 74

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39930	Oct. 6	E. Belcher Hyde	Two copies Brooklyn atlas	Sept. 29	$50 00
39931		The Banks Law Publishing Company	Supplies	" 29	25 50
39932		James H. English & Son	Bookbinding, etc.	" 29	55 00
40048		Trow Directory, Printing and Bookbinding Company	Directories	" 29	277 50
40139	7	John M. Pope	Tax computers	Aug. 1	400 00
40408	8	New York Telephone Company.	Telephone service, July and August, 1903	Sept. 29	148 35
41663	16	The Rapid Safety Filter Company of New York	Rent of filters, July 1 to September 30, 1903	Oct. 8	15 00
41664		L. Jonas & Co.	Newspapers	" 8	17 58
41665		The New York Law Journal	Subscription, October 5, 1903, to October 5, 1904	" 8	10 00
41666		R. E. Doyle	Ice, September, 1903	" 8	12 00
41667		William Craig	Chest	" 8	16 91
42340	21	New York Telephone Company.	Telephone service, August and September, 1903	" 8	145 55
43377	28	New York and New Jersey Telephone Company	Telephone service, etc., July, August and September, 1903	" 22	154 05
43546	29	J. H. Timmerman, City Paymaster	Payroll of temporary Clerks, October, 1903	" 28	3,325 00
43663		The Real Estate Record Association	Subscription to Record and Guide, No. 17 to No. 20	" 22	10 00
44250	Nov. 2	Finn Bros.	Desk	" 22	35 00
44596	5	James L. Wells, as President	Amount of Requisition No. 6, for incidental expenses	" 19	500 00
44867	7	The A. W. Ahrens Stationery and Printing Company	Binders	" 22	185 01
46301	18	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	Nov. 12	35 27
46302		New York Telephone Company.	Telephone service, etc., September and October, 1903	" 12	154 60
46630	20	George H. Roberts, Jr., as Postmaster	Postage stamps	" 19	573 60
46825	23	Cornelius Van Cott, as Postmaster	Stamped envelopes	" 19	1,757 10
46930		Charles H. Woodhull	Disbursements	" 12	3 00
47606	28	J. H. Timmerman, City Paymaster	Payroll of temporary Clerks, November, 1903	" 27	1,411 76
47925	Dec. 1	New York Telephone Company.	Telephone service, July, August and September, 1903	Oct. 22	80 61
48476	3	Clark & Baker	Cabinets, etc.	Nov. 12	87 09
50686	21	Henry T. Metcalfe	Disbursements, July 12 to November 30, 1903	Dec. 16	7 50
50902	21	Cornelius Van Cott, as Postmaster	Postage stamps	" 19	100 00
50978		E. Belcher Hyde	Brooklyn atlas	" 16	25 00
50979		John Haney	Cartage	" 16	3 50
51010		James L. Wells, as President	Amount of Requisition No. 7, for incidental expenses	" 16	500 00
51242	24	R. E. Doyle	Ice, November, 1903	" 16	12 00
51355	28	New York Telephone Company.	Telephone service, etc., October and November, 1903	" 16	147 05
51356		Addison Johnson, Agent and Warden	Wardrobe, etc.	" 16	13 30
51894	30	J. H. Timmerman, City Paymaster	Payroll of temporary Clerks, December, 1903	" 29	2,294 74
			Total		$12,588 57

BOARD OF ASSESSORS.

Salaries, 1903.

				1903.	
39405	Oct. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk (difference in salary), March, 1903	Sept. 30	$12 50
42529	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Stenographer, etc. (difference in salary), from August 12 to September 30, 1903	Oct. 21	20 56
43291	27	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., October, 1903	" 26	2,376 33
47172	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., November, 1903	Nov. 23	2,441 66
51127	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., December, 1903	Dec. 21	2,452 54
			Total		$7,303 59

Supplies and Contingencies, 1903.

				1903.	
39665	Oct. 5	George C. Sutton	Disbursements, July and September, 1903	Sept. 26	$8 91
40826	10	Keuffel & Esser Company	Pens, etc.	Oct. 5	3 60
42517	23	Fowler Manufacturing Company (Lt'd.)	Towel service, September, 1903	" 16	3 25
42618		United States Telephone Supply Company	Telephone mouth pieces, etc.	" 16	6 00
42619		Trow Directory, Printing and Bookbinding Company	Directories	" 16	15 00
43135	27	American Ice Company	Ice, September, 1903	" 16	1 46
43858	30	New York Telephone Company.	Telephone service, July, August and September, 1903	" 16	76 20
45098	Nov. 10	E. Belcher Hyde	Brooklyn atlas, volume 1, sections 1 to 4, inclusive	Sept. 26	25 00
46555	20	American Ice Company	Ice, October, 1903	Nov. 13	1 58
46632		Fowler Manufacturing Company (Lt'd.)	Towel service, October, 1903	" 13	3 25
46714	21	G. W. Bromley & Co.	Correcting volumes 1 to 5, Atlas of New York City	" 13	7 50
50222	Dec. 17	Fowler Manufacturing Company (Lt'd.)	Towel service, November, 1903	Dec. 11	3 25
50395		T. J. Washburn	Carriage hire	" 11	2 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50396		Frank S. York.....	Carriage hire	" 11	11 00
50419	18	American Ice Company	Ice, November, 1903.....	" 11	1 34
50617	19	William H. Jasper.	Disbursements, from October 26 to December 11, 1903.....	" 11	109 00
			Total		$278 34

THE ARMORY BOARD.

Care and Maintenance of Armories, Administration, 1903.

				1903.	
43512	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1903	Oct. 28	$262 50
47607	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1903	Nov. 27	262 50
51379	Dec. 28	J. H. Timmerman, City Paymaster .	Payroll of Secretary, etc., December, 1903	Dec. 24	262 50
			Total.....		$787 50

Supplies and Contingencies, 1903.

				1903.	
41675	Oct. 16	Robert Telfer	Disbursements, September, 1903.	Oct. 12	$7 50
42148	19	R. E. Doyle.....	Ice	" 12	2 00
44948	Nov. 9	Charles E. Dilts Company.....	Folders and boxes	" 29	6 45
45708	13	Frank J. Bell.....	Disbursements, October, 1903..	Nov. 7	12 76
46572	20	Lawrence V. Meehan	Disbursements, September and October, 1903	" 16	6 95
47418	25	Robert Telfer.....	Disbursements, October, 1903..	" 19	7 20
47419		R. E. Doyle.....	Ice, October, 1903	" 19	2 00
50274	Dec. 17	Robert Telfer.....	Disbursements, November, 1903.	Dec. 9	5 50
			Total.....		$50 36

BOROUGH OF MANHATTAN.

Repairs and Supplies—Seventh Regiment, 1903.

				1903.	
42017	Oct. 19	The P. M. Frank Disinfecting Co.....	Disinfectant	Oct. 10	$99 00
42399	21	Joseph Glucksman..	Mantles, etc.	" 12	78 00
44521	Nov. 5	Clark & Wilkins...	Wood	" 29	26 00
44949	9	James S. Barron & Co.	Scrub cloths	" 29	10 00
44950		R. C. Williams & Co.	Soap	" 29	19 50
50278	Dec. 17	The New York Edison Company ..	Electric current, October, 1903..	Dec. 9	41 41
51345	24	Thomas F. Farrell.	On account of Contract No. 8620 for coal	" 2	1,023 33
			Total.....		$1,297 24

Repairs and Supplies—Eighth Regiment, 1903.

				1903.	
42018	Oct. 19	Clark & Wilkins ..	Wood	Oct. 12	$20 00
42019		John Wanamaker..	Toilet stand	" 12	6 30
44775	Nov. 6	James D. Murphy Company	Mason work	" 29	33 25
44951	9	Benjamin Schwab..	Plumbing work	" 29	47 62
45600	12	Peter Duryee & Co.	Hinges	Nov. 7	8 75
45963	16	John Morrow	Repairing leaders	" 7	46 25
46126	17	R. C. Williams & Co.	Polish, etc.	" 7	100 31
46127		J. B. King & Co..	Paint	" 7	14 00
46306	18	New York Telephone Company.	Telephone service, July, August and September, 1903.....	" 7	36 55
46762	21	Adiel S. Hall.....	Covering portion of roof.....	June 23	490 00
46763		Adiel S. Hall.....	Covering portion of roof.....	" 9	357 00
46764		Adiel S. Hall.....	Covering portion of roof.....	" 9	495 00
46853	23	Libby Manufacturing Company...	Rubber matting	Nov. 16	130 50
47448	27	John Wanamaker...	Cheese cloth, etc.....	" 19	29 07
48460	Dec. 3	George Deyo, Agent and Warden....	Pails, etc.	" 24	17 65
48461		J. L. Moriarty....	Electric work	" 24	10 92
48542	4	Solomon Bassel...	Repairing plaster ceiling, etc....	" 24	75 00
48543		Robert Miller's Sons	Window shades	" 24	11 67
48544		Sozo Manufacturing Company	Furniture polish	" 24	9 00
48545		Apex Color Works.	Oil, etc.	" 16	91 00
48580	10	Solomon Bassel....	Glass, etc.	" 19	25 02
49548		Samuel Lewis	Towel rollers	Dec. 2	18 00
49571	11	L. J. Bensel.....	Clock	" 2	30 00
50275	17	William Smith.....	Cartage	" 9	1 25
50276		Huston & Corbitt Company	Plumbing work	" 9	8 00
50539	18	L. J. Bensel.....	Clock	" 9	50 00
51346	24	Thomas F. Farrell.	On account of Contract No. 8620 for coal	" 2	1,020 24
			Total.....		$3,182 35

Repairs and Supplies—Ninth Regiment, 1903.

				1903.	
39560	Oct. 2	The New York Edison Company...	Electric current, August, 1903..	Sept. 24	$3 00
38973	5	International Oil Works	Oil	" 24	75 00
42024	19	J. L. Moriarty & Co.	Switches, etc.	Oct. 12	68 50
42870	26	Clark & Wilkins...	Wood	" 19	10 00
43915	30	The New York Edison Company...	Motor power, August 31 to September 30, 1903	" 19	3 00
45816	Nov. 13	The Police Department of The City of New York...	Testing boilers, Certificate No. 17292	Nov. 7	4 00
46311	18	New York Telephone Company.....	Telephone service, July, August and September, 1903	" 7	22 45
46765	21	Houston & Corbitt Company.....	Clearing out leader pipe, etc....	" 16	13 45
			Total.....		$199 40

Repairs and Supplies—Twelfth Regiment, 1903.

				1903.	
39699	Oct. 5	Solomon Bassel....	Painting, etc.	Sept. 8	$200 00
39700		Solomon Bassel	Painting, etc.	" 8	250 00
39874		Solomon Bassel....	Painting, etc.	" 8	350 00
41474	15	The New York Edison Company...	Electric current, June 30 to August 31, 1903	Oct. 10	6 00
42149	19	R. W. Carman.....	Moth exterminator	" 12	43 00
44522	Nov. 5	Clark & Wilkins..	Wood	" 29	20 00
44952	9	J. L. Moriarty & Co	Electric work	" 29	105 39
44953		The New York Edison Company...	Electric current, August 31 to September 30, 1903.....	" 29	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44954		Sidney H. Nash....	Mason work	" 29	64 50
45964	16	Huston & Corbitt Company.....	Plumbing work, etc.	Nov. 7	14 00
46307	18	New York Telephone Company.....	Telephone service, July, August and September, 1903.....	" 7	54 05
47017	24	D. Dorendorf	Halyards	" 16	4 00
49035	Dec. 8	Solomon Bassel....	Painting, etc.	" 7	540 00
50277	17	The New York Edison Company...	Electric current, October, 1903.	Dec. 9	3 00
			Total.....		$1,656 94

Repairs and Supplies—Twenty-second Regiment, 1903.

				1903.	
42023	Oct. 9	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	Oct. 16	$3 70
42574	22	New York Telephone Company.....	Telephone service, April, May and June, 1903	" 10	45 30
43277	27	Wm. Craig	Carpentering and glazing	" 19	9 98
44955	Nov. 9	John Morrow	Roofing work	" 29	64 13
46766	21	Clark & Wilkins ..	Split wood	Nov. 16	5 00
47730	30	New York Telephone Company.....	Telephone service, July, August and September, 1903	" 16	43 85
48546	Dec. 4	The Oliver Typewriter Company.	Typewriter table	June 19	5 00
49230	9	M. Fogarty & Bro..	Boiler work	Nov. 24	32 00
49725	14	Yale & Towne Manufacturing Company	Locks and keys	Dec. 2	55 50
49997	15	J. L. Moriarty & Co.	Electric work	" 2	39 70
			Total.....		$304 16

Repairs and Supplies—Sixty-ninth Regiment, 1903.

				1903.	
42020	Oct. 19	Adial S. Hall.....	Roofing work, etc.	Oct. 10	$7 33
42021		Clark & Wilkins...	Wood	" 12	20 00
42022		Huston & Corbitt Company.....	Plumbing, etc.	" 12	43 17
42871	26	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 19	3 55
44956	Nov. 9	Benjamin Schwab..	Tubing	" 29	13 14
44957		Wm. Smith	Cartage	" 29	50
46308	18	New York Telephone Company	Telephone service, July, August and September, 1903	Nov. 7	38 75
47420	25	Geo. Deyo, Agent and Warden....	Toweling	" 19	5 85
48547	Dec. 4	Solomon Bassel ...	Glazing	" 24	17 47
49036	8	Thomas F. Farrell.	On account of Contract No. 8620 for coal	" 19	545 63
49549	10	John Neal's Sons...	Steamfitting	Dec. 2	79 00
50279	17	John Wanamaker...	Canton flannel	" 9	6 45
			Total.....		$780 84

Repairs and Supplies—Seventy-first Regiment, 1903.

				1903.	
42872	Oct. 26	John Morrow	Iron work	Oct. 19	$16 59
43278	27	Robt. Miller's Sons.	Window shades, etc.	" 19	9 95
43279		Library Bureau	Correspondence file, etc.	" 19	17 50
44958	Nov. 9	Huston & Corbitt Company.....	Plumbing	" 29	1 23
46465	19	Peter J. Ryan	On account of Contract No. 8595 and in full for alterations and repairs to the Armory of the Seventy-first Regiment (less amount retained)	Nov. 2	3,253 00
47421	25	J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors	" 19	20 20
50056	Dec. 16	D. Dorandorf	Halyard	Dec. 9	4 00
50280	17	New York Telephone Company.....	Telephone service, three months ending September 1, 1903...	" 9	44 64
50281		Wm. Smith	Cartage	" 9	2 50
51634	28	Herring-Hall-Marvin Safe Company..	Safe	" 17	51 75
			Total.....		$3,421 36

Repairs and Supplies—Squadron A, 1903.

				1903.	
42026	Oct. 19	James D. Murphy Company	Mason work	Oct. 12	$36 68
42171	20	James D. Murphy Company	Carpenter work	Sept. 18	713 68
46767	Nov. 21	J. L. Moriarty & Co.	Batteries	Nov. 16	7 80
46768		Huston & Corbitt Co.	Plumbing work	" 16	36 85
47015	24	Peter Duryee & Co.	Chain, etc.	" 16	52 14
47016		Peter Duryee & Co.	Chain, etc.	" 16	2 50
47164		Huston & Corbitt Co.	Plumbing work	" 19	11 00
47423	25	Peter Duryee & Co.	Hay forks	" 19	4 00
47731	30	New York Telephone Company.	Telephone service, three months ending September 30, 1903...	" 16	52 35
49379	Dec. 10	R. C. Williams & Co.	Sal soda	Dec. 2	6 75
49547		John Neal's Sons...	Boiler work	" 2	75 00
49570	11	Jos. Glucksman....	Welsbach mantles	" 2	15 00
40727	14	John Neal's Sons..	Boiler tubes, etc.....	" 2	27 30
51342	24	Thomas F. Farrell.	On account of Contract No. 8620, for coal	Nov. 24	883 87
			Total.....		$1,924 92

Repairs and Supplies—First Battery, 1903.

				1903.	
41475	Oct. 15	The New York Edison Company...	Electric current, from August 10 to September 9, 1903.....	Oct. 10	$8 00
42027	19	Clark & Wilkins...	Wood	" 12	20 00
44960	Nov. 9	The New York Edison Company...	Current to motor, from September 9 to October 9, 1903.....	" 29	8 00
48321	Dec. 3	Peter J. Ryan.....	Carpenter work	Nov. 24	14 75
51343	24	Thomas F. Farrell.	On account of Contract No. 8620, for coal	" 24	625 29
			Total.....		$676 04

Repairs and Supplies—Second Battery, 1903.

				1903.	
42028	Oct. 19	Peter Duryee & Co.	Floor scrubbers, etc.....	Oct. 10	$45 24
42029		Peter Duryee & Co.	Ice chests	" 10	26 65
42873	26	Clark & Wilkins...	Wood	" 19	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45601	Nov. 12	C. Rieger's Sons ..	Lockers	" 29	693 00
46310	18	New York Telephone Company.	Telephone service, July, August and September, 1903	Nov. 7	25 60
46852	23	Solomon Bassel...,	Glazing	" 16	6 36
49726	Dec. 14	Apex Color Works.	Putty	Dec. 2	4 80
51344	24	Thos. F. Farrell...	On account of Contract No. 8620, for coal	Nov. 24	245 25
			Total.....		$1,056 90

Repairs and Supplies—First Signal Corps, 1903.

				1903.	
41106	Oct. 12	Wm. Smith	Cartage	Sept. 24	$15 75
41476	15	Peter Duryee & Co.	Levels, etc.	" 24	90 68
46309	Nov. 18	New York Telephone Company.	Telephone service, July, August and September, 1903.....	Nov. 7	19 75
			Total.....		$126 18

Repairs and Supplies—First Naval Militia, 1903.

				1903.	
42874	Oct. 26	Clark & Wilkins..	Wood	Oct. 19	$20 00
43679	29	Apex Color Works.	Oil, etc.	" 19	28 63
43916	30	R. C. Williams & Co.	Soap, etc.	" 19	29 69
48223	Dec. 2	J. L. Moriarty & Co.	Electric supplies	Nov. 24	4 80
48322	3	Peter Duryee & Co.	Rubber packing, etc.....	" 24	5 40
51772	29	Theo. M. Roche, as receiver of Henry Day & Co.	Carpenter work	May 14	148 52
51773		Theo. M. Roche, as receiver of Henry Day & Co.	Carpenter work	April 9	170 04
			Total.....		$407 08

Repairs and Supplies—Headquarters, First Brigade, 1903.

				1903.	
42025	Oct. 19	Apex Color Works.	Soap, etc.....	Oct. 10	$8 50
44959	Nov. 9	Wm. Werner	Locks, etc., ...	" 29	196 00
46312	18	New York Telephone Company.	Telephone service, three months ending September 30, 1903...	Nov. 7	24 75
47422	25	J. L. Moriarty & Co.	Labor, etc.	" 19	5 60
			Total.....		$234 85

BOROUGHS OF BROOKLYN AND QUEENS.

Repairs and Supplies—Thirteenth Regiment, 1903.

				1903.	
13191	Oct. 6	J. M. Keeler.....	Rope net	Sept. 24	$200 00
13741	19	Wm. Berri's Sons..	Carpet	Oct. 10	321 75
13742		McMann & Taylor.	Pipe	" 12	15 38
14501	Nov. 2	Moquin - Offerman - Heissenbuttel Coal Company..	On account of Contract No. 8714, for coal	" 16	728 01
14660	6	The New York and New Jersey Telephone Company.	Telephone service June, July, August and September, 1903....	" 29	34 85
14755	9	Edison Electric Illuminating Company of Brooklyn	Motor power, January, February, March and April, 1903.....	" 29	30 10
15570	25	J. L. Moriarty & Co.....	Electrical supplies	Nov. 19	2 20
15740	30	Howard J. Smith & Son	Glazing	" 19	57 00
15920	Dec. 3	Adul S. Hall.....	Removing, etc., mansard windows	" 19	265 00
16003	4	C. Daly	On account of Contract No. 8690, for wood	" 19	10 80
16253	9	Peter Duryee & Co.	Tools	" 19	84 25
16316	10	Rand Drill Company.....	Air receivers, etc.	" 19	400 00
16317		The Brooklyn Union Gas Company ..	Gas for engine	Dec. 2	2 34
			Total.....		$2,151 68

Repairs and Supplies—Fourteenth Regiment, 1903.

				1903.	
13743	Oct. 19	J. L. Moriarty & Co.	Electrical work	Oct. 12	$4 44
13744		J. L. Moriarty & Co.	Batteries	" 10	24 36
13745		Peter J. Donohue & Sons	Steam fittings	" 10	1 50
13860	20	Peter Duryee & Co.	Feather dusters, etc.	" 10	24 66
15393	Nov. 23	Edison Electric Illuminating Company of Brooklyn	Electric current, from January 1 to August 3, 1903.....	Nov. 16	5 71
15571	25	Charles Hart.....	Carpenter work	" 14	84 85
15795	Dec. 1	Apex Color Works.	Alcohol	" 19	47 55
15836		Howard J. Smith & Son	Repairs	" 19	133 50
16002	4	Joseph Glucksman.	Mantles	" 19	188 03
16005		C. Daly	On account of Contract No. 8690, for wood	" 19	21 60
16133	7	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 8714, for coal	" 16	399 75
16343	10	The New York and New Jersey Telephone Company	Telephone service, July, August and September, 1903	" 19	31 80
16397	11	Peter Duryee & Co.	Brushes	" 19	34 63
16657	17	Police Commissioner of Police Department of the City of New York	Testing Boiler Certificate No. 17978	Dec. 9	2 00
			Total.....		$1,004 38

Repairs and Supplies—Twenty-third Regiment, 1903.

				1903.	
14022	Oct. 23	Police Department of the City of New York.....	Testing boilers, Certificates Nos. 15912 and 15913	Oct. 16	$6 00
14043		Apex Color Works.	Turpentine, etc.	" 16	6 25
14024		Apex Color Works.	Paint	" 16	28 00
14104	26	R. C. Williams & Co.	Sal soda	" 16	3 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14160	27	Augustus Appel, assignee of Thomas W. Nolan	Plastering	" 16	87 29
14661	Nov. 6	John Neal's Son..	Iron work	" 29	57 32
14723	7	H. W. Johns-Manville Company..	Pipe covering	" 29	13 92
15392	23	Moquin-Offerman-Heissenbuttel Coal Company	On account of Contract No. 8714, for coal	" 16	407 69
15572	25	The New York and New Jersey Telephone Company	Telephone service, from July 1 to September 30, 1903.....	Nov. 19	41 75
16006	Dec. 4	C. Daly.....	On account of Contract No. 8690, for wood	" 24	10 80
16134	7	Moquin-Offerman-Heissenbuttel Coal Company	On account of Contract No. 8714, for coal	" 19	374 51
16254	9	Solomon Bassel....	Kalsomining	" 24	96 80
16985	28	Brooklyn Metal Ceiling Company	Metal ceiling	Dec. 17	115 00
16986		Eagle Iron Works.	Iron work, etc.....	" 17	46 71
15942	3	H. W. Johns-Manville Company..	Pipe covering	Nov. 19	89 42
			Total.....		$1,384 65

Repairs and Supplies—Forty-seventh Regiment, 1903.

				1903.	
13967	Oct. 22	The New York and New Jersey Telephone Company.	Telephone service, from July 1 to September 30, 1903.....	Oct. 12	$16 25
14502	Nov. 2	Moquin - Offerman - Heissenbuttel Coal Company..	On account of Contract No. 8714, for coal	" 16	361 82
14867	11	Edison Electric Illuminating Company of Brooklyn	Motor power	" 29	3 30
15653	27	C. Daly	On account of Contract No. 8690, for pine wood	Nov. 16	10 80
			Total.....		$392 23

Repairs and Supplies—Troop C, 1903.

				1903.	
13711	Oct. 16	Columbia Refining Company.....	Aqualite	Oct. 10	$34 85
13746	19	Josiah Smith	Disinfectant	" 12	32 50
13861	20	G. H. Smith.....	Tan bark	" 10	633 38
14500	Nov. 2	Moquin - Offerman - Heissenbuttel Coal Company...	On account of Contract No. 8714, for coal	" 16	226 40
14662	6	The New York and New Jersey Telephone Company.	Telephone service, June, July, August and September, 1903.....	" 29	38 05
14724	7	Addison Johnson, Agent and Warden	Brushes	" 29	3 25
14756	9	Edison Electric Company of Brooklyn	Motor power, January 1 to October 1, 1903.....	" 29	10 00
15655	27	Estate of H. H. Quirk	Plumbing work	Nov. 19	6 72
16001	Dec. 4	Howard J. Smith & Son	Carpenter work	" 19	142 50
16004		C. Daly	On account of Contract No. 8690, for wood.....	" 19	21 60
16398	11	C. M. Smith	Power clipper	Dec. 2	36 00
16606	16	Joseph Glucksman..	Mantles	" 9	7 20
16658	17	Apex Color Works.	Oils, etc.	" 9	21 94
16754		Josiah Smith	Phenyle	" 9	32 50
			Total		$1,246 89

Repairs and Supplies—Third Battery, 1903.

				1903.	
15652	Nov. 27	C. Daly.....	On account of Contract No. 8690, pine wood.....	Nov. 16	$21 60
15654		The New York and New Jersey Telephone Company.	Telephone service, July 1 to September 3, 1903.....	" 16	18 40
16135	Dec. 7	Moquin - Offerman - Heissenbuttel Coal Company...	On account of Contract No. 8714, for coal	" 16	107 36
16988	28	Police Commissioner of the Police Department, City of New York..	Testing boilers, Certificate No. 17919	Dec. 17	2 00
			Total.....		$149 36

Repairs and Supplies—Second Signal Corps, 1903.

				1903.	
13037	Oct. 2	The B. F. Goodrich Company.....	Hose	Sept. 24	$7 48
13038		Peter Duryee & Co.	Feather dusters	" 24	26 32
13039		Apex Color Works..	Oil	" 24	12 10
13747	19	William E. Esperson	Repairs to leaders, etc.....	Oct. 12	14 65
15574	Nov. 25	The New York and New Jersey Telephone Company.	Telephone service, from July 1 to October 1, 1903	Nov. 14	26 95
15575		E. P. Gleason Manufacturing Company.....	Apal domes	" 16	4 35
15649	27	The New York and New Jersey Telephone Company.	Telephone services, from July 1 to September 30, 1903.....	" 14	43 75
15650		Peter J. Donohue..	Boiler work	" 14	12 53
15651		C. Daly.....	On account of Contract No. 8690, for pine wood	" 16	21 60
16136	Dec. 7	Moquin - Offerman - Heissenbuttel Coal Company...	On account of Contract No. 8714, for coal	" 14	338 15
			Total.....		$507 90

Repairs and Supplies—Second Naval Battalion, 1903.

				1903.	
13122	Oct. 5	R. C. Williams & Co.	Polish	Sept. 24	$9 09
13748	19	Apex Color Works.	Paints	" 10	31 38
13749		Apex Color Works.	Cotton waste	" 10	13 30
13750		Moquin - Offerman - Heissenbuttel Coal Company ..	Coal	Oct. 10	218 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13751		Buckley & Lorring.	Water	" 10	17 75
14050	23	Morse Iron Works and Dry Docks Company	Repairing launch	" 10	35 25
14663	Nov. 6	Apex Color Works.	Lard oil	" 29	40 00
14757	9	Buckley & Lorring.	Water	" 29	34 05
14852	11	Apex Color Works..	Kerosene oil	" 29	207 20
14866		Moquin - Offerman - Heis senbuttel Coal Company ..	On account of Contract No. 8714, for coal	" 29	223 86
15573	Nov. 25	Buckley & Lorring.	Water, October, 1903	Nov. 19	30 15
15739	30	F. S. & J. D. Negus	Rerating chronometer	" 19	6 54
16318	Dec. 10	Morse Iron Works and Dry Docks Company	Hauling out launches	Dec. 2	35 00
16344		Morse Iron Works and Dry Docks Company	Repairing smokestack	Nov. 19	12 58
16399	11	Peter Duryee	Screws, etc	" 21	16 87
16441	14	Apex Color Works.	Vaseline	Dec. 2	18 25
16695	28	Moquin - Offerman - Heis senbuttel Coal Company ..	On account of Contract No. 8714, for coal	" 2	86 10
16987	28	Peter Duryee	Emory cloth	" 17	4 95
			Total		$1,040 44

Repairs and Supplies—Seventeenth Separate Company, 1903.

				1903.	
13123	Oct. 5	Police Department of the City of New York	Testing boiler, September 24, 1903	Sept. 24	$2 00
13862	20	R. W. Cannan	Cheese cloth	Oct. 12	32 44
			Total		$34 44

Repairs and Supplies—Headquarters, Second Brigade, 1903.

				1903.	
14374	Oct. 30	The New York and New Jersey Telephone Company.	Telephone service, August, 1903.	Oct. 10	$7 80
15656	Nov. 27	The New York and New Jersey Telephone Company.	Telephone service, September, 1903	Nov. 14	7 65
			Total		$15 45

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1903.

				1903.	
39630	Oct. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Auditor, etc., September, 1903	Oct. 2	$12 50
39631		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborer, September, 1903	" 2	50 00
39632		J. H. Timmerman, City Paymaster..	Supplementary payroll of Typewriter, from September 1 to 19, 1903	" 2	47 50
39693	5	J. H. Timmerman. City Paymaster..	Supplementary payroll of Truant School, September, 1903	" 3	188 33
39694		J. H. Timmerman, City Paymaster..	Supplementary payroll of Auditor, etc., September, 1903	" 2	12 50
40468	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., August and September, 1903	" 7	51 61
40469		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., August and September, 1903	" 7	9 94
40708	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., August and September, 1903	" 8	1 45
40709		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., from June 23 to September 30, 1903	" 8	40 83
41321	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., September, 1903.	" 13	114 32
41322		J. H. Timmerman, City Paymaster..	Supplementary payroll of Matron, etc., September, 1903	" 13	33 50
41459		J. H. Timmerman, City Paymaster..	Supplementary payroll of Supply Clerk, etc., from September 3 to 30, 1903	" 13	46 66
41460		J. H. Timmerman, City Paymaster..	Supplementary payroll of Supply Clerk, etc., from September 1 to 12, 1903	" 13	20 00
41545	15	J. H. Timmerman. City Paymaster..	Supplementary payroll of Superintendent, etc., September, 1903.	" 14	90 00
43215	27	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903	" 26	1,150 00
43216		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903	" 26	62 50
43217		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Buildings, etc., October, 1903	" 26	5,829 98
43218		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., October, 1903	" 26	520 83
43219		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of School Supplies, etc., October, 1903	" 26	1,819 99
43220		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1903	" 26	2,348 33
43221		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1903	" 26	2,702 50
43222		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., October, 1903	" 26	4,648 32
43223		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., October, 1903	" 26	3,141 66
43224		J. H. Timmerman. City Paymaster..	Payroll of Clerk, etc., October, 1903	" 26	375 00
43225		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1903	" 26	295 56
43226		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspectors, etc., October, 1903	" 26	1,445 83
43461	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Buildings, etc., October, 1903	" 26	5,617 48
43531	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, October, 1903	" 28	200 00
43532		J. H. Timmerman, City Paymaster..	Payroll of Truant School, October, 1903	" 28	318 19
43533		J. H. Timmerman, City Paymaster..	Payroll of Truant School, October, 1903	" 28	255 26
43993	30	J. H. Timmerman City Paymaster..	Supplementary payroll of Auditor, etc., from October 2 to 31, 1903	" 30	24 19
44801	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Examiner of Claims, from October 3 to 31, 1903..	Nov. 6	93 54
44802		J. H. Timmerman, City Paymaster..	Supplementary payroll of Junior Clerks, from September 4 to 14, 1903	" 6	16 50
44828	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Supply Clerks, etc., October, 1903....	" 6	50 00
44907	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Junior Clerks, etc., October, 1903...	" 6	275 62
45202	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of School Buildings, etc., October, 1903	" 10	12 50
45203		J. H. Timmerman, City Paymaster..	Supplementary payroll of Secretary, etc., from October 26 to October 31, 1903	" 10	4 83
45204		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of School Buildings, October, 1903	" 10	9 67
45205		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of School Supplies, October, 1903	" 10	2 74
45206		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of School Supplies, October, 1903	" 10	108 05
47214	25	J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., November, 1903	" 24	3,072 49
47215		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Supplies, etc., November, 1903	" 24	1,919 99
47216		J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, November, 1903	" 24	62 50
47217		J. H. Timmerman. City Paymaster..	Payroll of Secretary, etc., November, 1903	" 24	2,760 00
47218		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1903	" 24	425 00
47219		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1903	" 24	1,148 33
47220		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1903	" 24	4,628 32
47221		J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk, etc., November, 1903	" 24	2,538 33
47222		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., November, 1903	" 24	312 50
47223		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., November, 1903	" 24	520 83
47224		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, etc., November, 1903	" 24	1,445 83
47363		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Buildings, etc., November, 1903	" 24	5,679 98
47711	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Temporary Junior Clerk, from October 1 to 7, 1903	" 28	10 16
47712		J. H. Timmerman. City Paymaster..	Supplementary payroll of Deputy Superintendent of School Buildings, November, 1903....	" 27	187 50
47713		J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Superintendent of School Buildings, July, August, September and October, 1903....	" 27	750 00
48239	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Truant School, November, 1903	Dec. 2	401 53
48241		J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., November, 1903	" 2	225 83
48491	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, from October 29 to November 28, 1903	" 3	50 00
48694	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Auditor, etc., November, 1903	" 4	87 50
49098	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., November, 1903	" 7	135 00
49099		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., November, 1903	" 7	21 00
49100		J. H. Timmerman, City Paymaster..	Payroll of Laborer, Truant School, October, 1903	" 7	18 00
49134		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., from November 19 to November 30, 1903	" 8	20 00
49357	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborer, November, 1903	" 8	50 00
49371	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, from October 29 to November 30, 1903	" 9	54 83
49492		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, November, 1903	" 9	9 16
50636	19	J. H. Timmerman City Paymaster..	Supplementary payroll of Clerk, etc., November, 1903	" 18	12 50
51290	24	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., December, 1903	" 23	520 83
51291		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, etc., December, 1903	" 23	1,445 83
51292		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	" 23	1,150 00
51293		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	" 23	312 50
51294		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., December, 1903	" 23	3,186 17
51295		J. H. Timmerman. City Paymaster..	Payroll of Secretary, etc., December, 1903	" 23	2,762 50
51296		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1903	23	437 50
51297		J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, December, 1903..	" 23	62 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51298		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent of Supplies, etc., from September 12 to November 12, 1903	" 23	153 00
51299		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 23	5,676 51
51300		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., December, 1903	" 23	4,748 80
51322		J. H. Timmerman, City Paymaster..	Payroll of Deputy Superintendent, etc., December, 1903	" 23	1,586 66
51323		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., December, 1903	" 23	2,645 91
51888	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., November, 1903	" 29	3 33
51889		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., from November 29 to December 28, 1903	" 29	50 00
51890		J. H. Timmerman, City Paymaster..	Payroll of Truant School, December, 1903	" 30	371 19
			Total		$83,708 55

Special School Fund—Support of Nautical School, 1903.

				1903.	
39695	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., September, 1903	Oct. 2	$1,488 48
43811	29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., October, 1903	" 29	1,400 66
45042	Nov. 9	Austin, Nichols & Co.	Provisions	June 5	497 58
45043		Austin, Nichols & Co.	Pilot bread	May 11	460 88
46819	23	C. S. Braisted	Pens	Nov. 17	1 17
46820		The Marine Manufacturing Supply Company	Bedspring, etc.	" 17	25 09
46821		Henry Meyer	Groceries, etc., October, 1903	" 17	31 08
46822		G. Morris	Programmes	" 17	2 50
46823		Remington Typewriter Company.	Adjusting typewriter, etc	" 17	60
46824		Park & Tilford	Groceries	" 17	9 08
46950		John Wanamaker	Spatula, etc.	" 17	17 43
46951		Jacob Steiner	Meats, etc.	" 17	36 90
46952		Henry Seaman	Meats, etc.	" 17	37 21
47103	24	Ash & Eisler	Milk, etc.	" 17	37 37
47104		Associated Undertakers, Inc.	Use of chairs, etc., October 6, 1903	" 17	5 40
47105		Adam Brunner	Bread	" 17	32 77
47106		J. S. Babcock	Certificates, etc.	" 17	45 00
47107		L. W. Ahrens Company	Books, etc.	" 17	7 69
47108		Peckham, Little & Co.	Pads, etc.	" 17	2 10
47109		Commander G. C. Hanus	Disbursements, October, 1903	" 17	8 85
47110		Str. C. P. Raymond	Towing	" 17	45 00
47111		Jas. M. Shaw & Co.	Teacups, etc.	" 17	29 73
47112		Louis Waldvogel	Fish, etc.	" 17	4 97
47113		M. J. Tobin	Paper	" 17	6 60
47555	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., November, 1903	" 27	1,354 31
47881	30	New York Telephone Company.	Telephone service, April and September, 1903	" 17	12 35
47882		L. Deutsch	Cleaning portieres, etc	" 17	5 25
47883		West Disinfecting Company	Disinfectant, etc.	" 17	12 50
47987	Dec. 1	J. P. Hall	Electrical work	" 17	80 33
47988		James McGann	Ice	" 20	4 37
48221	2	D. Winant	Meat, etc., May to October, 1903.	" 17	389 81
48451	3	Jas. Tregarthen, Son & Co.	Towing, etc., floating fenders	" 20	285 00
49104	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., November, 1903	Dec. 7	30 67
49105		New York Telephone Company	Telephone service, October, 1903.	" 2	10 50
49211	9	Siegel, Cooper Company	Folding chairs	" 2	33 60
49212		G. C. Hanus	Disbursements, November, 1903	" 2	8 15
49213		The J. W. Pratt Company	Circulars	" 3	17 50
49214		John Wanamaker	Agateware, etc.	" 2	56 23
49215		Wheeler & Wilson Manufacturing Company.	Repairing sewing machine	" 2	6 00
49484	10	The American News Company	Chalk, etc.	" 2	7 63
49485		Jas. Reily Repair & Supply Company	Repairing heating apparatus, etc.	" 2	164 00
51301	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 23	1,434 53
51592	28	Commander G. C. Hanus	Disbursements, October 9 and December, 1903	" 22	1 85
51700	29	Louis Waldvogel	Clams, etc.	" 22	5 81
51701		New York Telephone Company.	Telephone service, etc., October and November, 1903	" 22	11 55
51702		Park & Tilford	Tea, etc.	" 22	47 02
51842		American Ice Company	Ice, November 4 to December 1, 1903	" 22	3 00
51843		Jas. T. Mohan	Butter, etc.	" 22	50 39
51844		Henry Meyers	Butter, etc.	" 22	45 93
			Total		$8,312 62

Special School Fund—Rents, 1903.

				1903.	
45180	Nov. 10	Sidney Wintringham.	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due October 31, 1903	Nov. 2	$70 00
47880	30	Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due November 30, 1903	" 20	70 00
51302	Dec. 24	Long Island News Company.	Rent of Morris Building, northwest corner Main and Washington streets, Flushing, Borough of Queens, three months due December 31, 1903	Dec. 21	375 00
51492	28	G. H. King, agent for owner	Rent of first floor and basement Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months due December 31, 1903	" 21	120 00
51705	29	Sidney Wintringham.	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due December 31, 1903	" 21	70 00
			Total		$705 00

Special School Fund—Incidental Expenses, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39310	Oct. 1	Andrew Mowbray	Board of horses, June and August, 1903	Sept. 25	$75 00
39311		Catharine Higgins	Towels	" 15	19 90
39634	3	Francis O'Mailey	Disbursements, July, August and September, 1903	Oct. 2	24 00
40028	6	The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	Sept. 29	1,937 23
40207	7	Anthony Wable	Disbursements, August, 1903	Oct. 3	69 75
40372		James J. McShane	Disbursements, August, 1903	" 3	8 25
40373		Postal Telegraph Cable Company.	Messenger service, August, 1903.	" 3	62 93
40374		Gustav L. Graef	Disbursements, April, August and September, 1903	" 3	122 25
40375		Cornelius E. Franklin	Boarding horse, etc., June, 1903.	" 2	25 25
40466	8	Charles Baeszler	Boarding horse, etc., August, 1903	" 2	31 50
40467		Arthur McMullin	Postage stamps	" 2	4 00
40605	9	John J. Eagan	Disbursements, July and August, 1903	" 8	82 80
40606		Hugh D. McGrane.	Postage stamps, etc.	" 2	102 50
40607		Neostyle Envelope Company.	Envelopes	" 3	32 40
40608		Charles Zinn & Co.	Baskets	" 3	2 75
40609		Alex. Schaefer	Disbursements, August, 1903	" 3	5 25
40610		Andrew Mowbray	Repairing harness, etc	" 3	28 55
40867	10	John A. Brennan	Cartage	" 3	6 00
40868		The Banks Law Publishing Company.	Law books	" 3	4 50
40869		Business Address Company.	Delivering maps	" 3	2 40
40870		Remington Typewriter Company.	Supplies	" 3	3 40
40871		The Raymond Manufacturing Company.	Filing boxes	" 3	15 00
40872		William A. Casson.	Disbursements, September, 1903.	" 8	117 75
40873		Dennison & Sons	Blank book	" 3	10 80
40874		Richard Evans	Book	" 3	5 70
40875		E. Belcher Hyde	Atlas	" 3	25 00
40876		The Globe-Wernicke Company.	Cases, etc.	" 3	5 00
40968	12	Julius Haas	Carpenter work, etc	" 3	80 00
41212	13	Otto G. Smith	Mimeograph	" 3	45 00
41213		Frank A. Willard	Telephone messages, January to June, 1903	" 2	2 20
41314		New York Telephone Company.	Telephone service, July and August, 1903	" 3	133 43
41315		New York Telephone Company	Telephone service, July and August, 1903	" 3	24 10
41316		New York Telephone Company.	Telephone service, August, 1903.	" 3	40 14
41820	16	The J. W. Pratt Company.	On account of Contract No. 6813 for printing, etc.	" 3	1,883 07
41844		Clarence E. McMahon	Insurance, Policy No. 40177	" 3	8 64
42092	19	Louis B. Sussuma.	Disbursements, July and August, 1903	" 12	47 25
42429	21	Theo. L. Devinne & Co.	Printing, etc.	" 12	16 00
43245	27	A. W. Ross.	Disbursements, April to August, 1903	" 8	377 38
43736	29	New York and New Jersey Telephone Company.	Telephone service, July, 1903	Sept. 16	110 88
43737		New York and New Jersey Telephone Company.	Telephone service, April, 1903	June 12	197 49
43738		New York and New Jersey Telephone Company.	Telephone service, May, 1903	July 6	92 78
43739		New York and New Jersey Telephone Company.	Telephone service, June, 1903	Aug. 11	152 78
45037	Nov. 9	American News Company.	Pencils, etc.	Nov. 4	3 72
45038		Charles Perrine	Telephone calls, Public School 100	" 4	3 30
45039		Arthur McMullin	Stamps	" 4	1 00
45040		The Smith Premier Typewriter Company	Screws	" 4	15
45041		Michael Mullaly	Suppers, August and September, 1903	" 4	3 00
45170	10	Business Address Company	Delivering syllabus	" 4	31 20
45171		John Polhemus Printing Company	Books	" 4	7 00
45172		Moses G. Byers	Sprinkling street, June 22 to September 14, 1903	" 4	18 00
45173		Brooklyn District Telegraph Company	Messenger service, August, 1903.	" 4	42 55
45174		Abraham Landau	Disbursements, September, 1903.	" 4	15 00
45175		Ella J. Mayer	Disbursements, March, May and June, 1903	" 4	1 25
45176		James M. Edsall	Postage stamps	" 4	7 53
45177		The S. T. Smith Company	Paper	" 4	3 30
45178		Michael Garvey	Disbursements, February, 1903	" 4	11 25
45179		Edith Horton	Telephone calls, January 1 to June 30, 1903, Public School 7	" 4	2 30
46252	17	The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	" 6	2,214 05
46781	23	A. Emerson Palmer, as Secretary	Amount of requisition for incidental expenses	" 2	250 00
46782		Walter B. Gunnison, or Ira Leo Bamberger, attorney	Costs on appeal to the Court of Appeals in the action Walter B. Gunnison against the Board of Education, payable in pursuance of an order of the Supreme Court, County of Kings, dated October 19, 1903	" 12	128 75
46783		Wagner Typewriter Company	Ribbons	" 4	1 00
46784		Alfred F. Willmot.	Disbursements, March, April, May, July and August, 1903.	" 4	34 93
46785		Geo. A. Kirkham	Disbursements, September, 1903.	" 4	499 50
46786		Samuel Fisch	Disbursements, April, July, August and September, 1903	" 4	93 14
46787		Anthony Wahle	Disbursements, September, 1903.	" 10	108 00
46788		Bloomingdale Bros.	Frame, etc.	" 4	8 75
46789		Alexander Adams	Horseshoeing, May, June, July and August, 1903	" 4	26 00
46790		Elliott-Fisher Company	Repairing Elliott machines	" 4	1 00
46791		Richard Evans	Books	" 4	27 25
46792		J. L. Hammett Company	Wheels	" 10	4 80
46793		M. J. Hickey	Disbursements, August, September and October, 1903	" 6	13 50
46794		Eggert Hein	Painting carriage, etc	" 4	65 00
46795		Julius Haas	Shelving, etc.	" 4	130 00
46796		Gerry & Murray	Rebinding, etc.	" 4	9 00
46797		Real Estate Record Association	Copies of Building Laws	" 4	6 00
46798		Remington Typewriter Company.	Ribbons, etc.	" 4	12 92
46799		Otto G. Smith	Mimeograph, etc.	" 4	261 25
46800		Neostyle Company.	Ink	" 4	9 00
46801		New York and New Jersey Telephone Company	Telephone service, August, 1903.	" 4	144 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
46802		New York and New Jersey Telephone Company	Telephone service, etc., August, 1903	"	4	77 24
46803		New York and New Jersey Telephone Company	Telephone service, etc., August, 1903	"	4	292 20
46804		Boyd's City Dispatch	Delivering packages	"	4	54 80
46805		Andrew Mowbray..	Tie strap	"	4	4 00
46806		Andrew Mills & Sons	Recovering awnings	"	4	49 00
46807		Thos. D. Murphy..	Disbursements, January 6 to June 18, 1903	"	4	70
46808		Metropolitan Express Company.	Expressage, August, 1903	"	4	7 00
46809		Mrs. Ellen Lucas..	Washing towels	"	4	4 75
46810		Inland Stamp Works	Stamps, etc.	"	4	84
46811		Peter F. Mellon...	Disbursements, from January to June, 1903	July	30	265 96
46812		Peter F. Mellon...	Disbursements, from May to August, 1903	Oct.	8	251 78
46813		Wm. J. G. Veith..	Laundry, July and August, 1903	Nov.	4	12 48
46814		F. S. Webster Company	Ribbons	"	4	6 00
46815		Underwood Typewriter Company.	Typewriter	"	4	10 00
46816		M. J. Tobin.....	Books, etc.	"	4	155 75
46817		Samuel Simon....	Disbursements, September, 1903	"	4	60 75
46818		Wm. H. McLaughlin	Disbursements, September, 1903	"	4	31 50
49216	Dec. 9	Lavinia Lally, attorney for Frank M. Bogert.....	Judgment for costs in the matter of Frank M. Bogert vs. the Board of Education	Dec.	4	141 37
49589	11	Ira Leo Bamberger, attorney	Judgment in the matter of the Brooklyn Teachers' Association, the Class Teachers' Organization of Brooklyn, and Jeannetta Baum and Walter B. Gunnison vs. the Board of Education of The City of New York and William H. Maxwell as City Superintendent of Schools of The City of New York	"	4	428 85
50523	18	Morris O'Keefe, or James J. Conway, attorney..	Judgment against the Board of Education docketed October 19, 1903, in the Municipal Court, First District, Borough of Queens, for night services as Janitor at Public Schools, Borough of Queens, during the year 1901	"	15	101 36
50524		Terence McSpirit, or James J. Conway, attorney ..	Judgment against the Board of Education docketed October 19, 1903, in the Municipal Court, First District, Borough of Queens, for night services as Janitor at Public Schools, Borough of Queens, during the year 1901	"	15	101 36
51324	24	J. H. Timmerman, City Paymaster..	Payroll refund of Physicians' fees, from January to September, 1903	"	24	75 00
51325		J. H. Timmerman, City Paymaster..	Payroll refund of Physicians' fees, from January to October, 1903	"	24	207 00
51326		J. H. Timmerman, City Paymaster..	Payroll refund of Physicians' fees, from February to June, 1903	"	24	21 00
51327		J. H. Timmerman, City Paymaster..	Payroll refund of Physicians' fees, from January to September, 1903	"	24	30 00
51328		J. H. Timmerman, City Paymaster..	Payroll refund of Physicians' fees, from January to June, 1903	"	24	12 00
51703	29	Hugh D. McGrane	Postage stamps	"	23	140 00
51704		Hugh D. McGrane	Postage stamps	"	23	200 00
51752		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	"	23	428 83
51753		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	"	23	1,329 08
51754		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	"	23	75 43
51755		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	"	23	2,974 00
51756		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	23	1,745 06
51757		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	"	23	1,379 20
51758		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	"	23	116 89
			Total.....			$21,031 81

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1903.

				1903.		
40027	Oct. 6	The New York Edison Company...	Electric power, from May 27 to July 30, 1903.....	Sept.	28	$313 60
48450	Dec. 3	The New York Edison Company...	Electric power, from May 27 to July 30, 1903	Nov.	24	278 00
			Total.....			$591 60

Special School Fund—Supplies, 1903.

				1903.		
42537	Oct. 22	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	Oct.	12	$608 75
42538		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	13	2,040 15
42539		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	13	1,574 88
42540		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	14	52 50
43911	30	The J. W. Pratt Company	On account of Contract No. 6813, for stationery, etc.....	"	22	184 45
43912		The J. W. Pratt Company	On account of Contract No. 6813, for stationery, etc.....	"	22	142 73
41313	13	Hugh D. McGrane.	Postage stamps	"	9	60 00
44822	Nov. 7	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	27	453 40
44823		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	30	295 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
44824		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	30	744 75
44825		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	30	172 20
44826		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	"	27	1,397 50
45169	10	John Polhemus Printing Company	Books	Nov.	4	20 00
46593	20	The J. W. Pratt Company.....	Supplies	"	16	38 00
47156	24	The J. W. Pratt Company	Printing, etc.	"	16	384 55
47225	25	The J. W. Pratt Company	Printing, etc.	"	16	377 45
			Total.....			$8,546 71

Special School Fund—Salaries of Janitors in All Schools, 1903.

				1903.		
39633	Oct. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	Oct.	2	$148 00
40470	8	J. H. Timmerman, City Paymaster .	Supplementary payroll of Janitors, September 14, 1903.....	"	7	168 20
40471		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	7	81 07
40710	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	8	244 98
40711		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	8	97 50
40712		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	8	517 36
40713		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	8	216 31
40714		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	8	10 00
40715		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	8	50 00
41323	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	13	52 35
41324		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, September, 1903	"	13	63 04
41325		J. H. Timmerman, City Paymaster..	Payroll of Janitors, evening playcentres, September, 1903.....	"	13	595 00
41326		J. H. Timmerman, City Paymaster..	Payroll of Janitors, September, 1903	"	13	105 00
41461		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, September, 1903.....	"	14	23 33
41546	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from January 1 to September 30, 1903	"	14	184 00
42607	22	J. H. Timmerman, City Paymaster..	Payroll of Janitor, Vacation School No. 9, from July 1 to August 14, 1903.....	"	22	148 50
42608		J. H. Timmerman, City Paymaster..	Payroll of Janitors, open-air playgrounds, from June 15 to August 29, 1903.....	"	22	1,056 00
42609		J. H. Timmerman, City Paymaster..	Payroll of Janitors, roof playgrounds, from July 6 to August 29, 1903.....	"	22	1,608 00
42610		J. H. Timmerman, City Paymaster..	Payroll of Janitors, vacation playgrounds, from June 15 to August 29, 1903.....	"	22	464 00
42611		J. H. Timmerman, City Paymaster..	Payroll of Janitors, from June 15 to August 29, 1903.....	"	22	792 00
42612		J. H. Timmerman, City Paymaster..	Payroll of Janitors, from June 15 to August 29, 1903.....	"	22	4,461 00
42613		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July and August, 1903	"	22	2,656 50
42614		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July and August, 1903	"	22	448 00
42615		J. H. Timmerman, City Paymaster..	Payroll of Janitors, July and August, 1903	"	22	198 00
42728	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, vacation playgrounds, from June 15 to August 29, 1903.....	"	22	10,418 50
42729		J. H. Timmerman, City Paymaster..	Payroll of Janitor, Vacation Schools, from July 1 to August 14, 1903	"	22	3,547 50
42994	26	George F. Garner..	Cleaning windows, etc.....	"	19	100 00
43534	29	J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903.	"	28	2,252 54
43535		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903.	"	28	30,362 23
43536		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903.	"	28	7,123 81
43686		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903.	"	28	6,587 92
43687		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903.	"	28	19,492 36
44803	Nov. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Truant School, from October 5 to 31, 1903	Nov.	6	54 16
44804		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	"	6	130 00
44805		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	"	6	39 79
44806		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	"	6	135 52
44830	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, Public School 14, October, 1903	"	6	83 33
44829		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, Public School 131, October 15 to 31, 1903.....	"	6	76 37
44908	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, October 24 to 31, 1903.....	"	7	34 88
44909		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, from July 13 to September 8, 1903	"	7	11 77
44910		J. H. Timmerman, City Paymaster..	Supplementary payroll, High School of Commerce, October, 1903	"	7	72 91
45538	12	J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 188, September and October, 1903	"	11	181 32
46081	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from September 26 to October 23, 1903	"	16	124 17

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46082		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 16	81 07
46083		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, July and August, 1903	" 16	66 00
46084		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 16	216 31
46085		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 16	97 50
46086		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors (vacation schools), July and August, 1903	" 16	330 00
46087		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 16	109 41
46088		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 16	214 54
46089		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, October, 1903	" 16	10 00
46256	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, Public School 188, from October 5 to 31, 1903	" 16	63 99
46675	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, Annex No. 2 to Public School 18, from October 1 to 25, 1903	" 20	39 58
46676		J. H. Timmerman, City Paymaster..	Payroll of Janitors, Evening Play Centres, October, 1903	" 20	1,147 50
46949	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, Evening Play Centres, October, 1903	" 20	270 00
47684	28	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1903	" 27	30,437 90
47685		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1903	" 27	19,612 10
47686		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November, 1903	" 27	6,973 23
47714	30	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., November, 1903	" 28	2,057 54
47715		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., November, 1903	" 28	6,587 92
47917		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., November, 1903	" 30	62 50
47918		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., November, 1903	" 30	143 20
47919		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., November, 1903	" 30	83 33
48240	Dec. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., November, 1903	Dec. 2	130 00
48259	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., November, 1903	" 2	212 33
49004	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., from October 24 to November 30, 1903	" 7	157 65
49101	8	J. H. Timmerman, City Paymaster..	Payroll of Engineer, Headquarters Building, November, 1903	" 7	87 50
49102		J. H. Timmerman, City Paymaster..	Payroll of Janitor, care of baths, from June 16 to September 14, 1903	" 7	95 00
49103		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, from November 1 to 22, 1903.	" 7	53 22
49563	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1903	" 10	97 50
49564		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, from October 28 to November 30, 1903	" 10	165 63
49593	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1903	" 10	81 07
49594		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1903	" 10	195 00
49595		J. H. Timmreman, City Paymaster..	Supplementary payroll of Janitor, November, 1903	" 10	110 12
49697	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1903	" 11	24
49751	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, November, 1903	" 11	216 31
49861		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor October and November, 1903	" 10	220 28
50407	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaners, November, 1903	" 17	130 66
50637	19	J. H. Timmerman, City Paymaster..	Payroll of Janitors (Evening Play Centres), October 31 and November 2 to 30, 1903	" 18	1,045 00
50638		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, Recreation Pier School, from November 16 to 30, 1903	" 18	49 50
50639		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, Evening Play Centres, November, 1903	" 18	230 00
50750	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from November 16 to 30, 1903.	" 18	27 08
50873		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, from March 1 to September 30, 1903	" 15	230 40
51065	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, from September 14 to November 30, 1903	" 22	5,417 50
51066		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, from September 14 to November 30, 1903	" 22	2,840 50
51067		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, from September 28 to November 30, 1903	" 22	386 25
51068		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, from September 28 to November 30, 1903	" 22	301 50
51069		J. H. Timmerman, City Paymaster..	Payroll of Janitors of Evening Schools, from September 28 to November 30, 1903	" 22	255 00
			Total		$176,581 30

Special School Fund—Recreation in Public School Buildings, 1903.

				1903.		
39580	Oct. 2	Hzalmar Johannessen		Sept. 24		$810 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39581		August Stover		" 24	648 00
39582		Fred'k W. Bent		" 24	807 00
39583		Germano Di Matteo		" 24	648 00
39637	3	Jas. Beggs		" 24	810 00
39696	5	D. Davis		" 24	810 00
40024	6	Edward Hochdorf		" 28	321 00
40025		August Stover		" 28	162 00
40026		Edwin Walther		" 24	810 00
40376	7	Clarence E. Meleney		Oct. 2	82 46
41842	16	Fred'k Pearce		Sept. 24	311 10
41843		Fred'k Pearce		" 24	54 90
42550	22	Regina Duschin		Oct. 14	7 50
42551		Fada Zigler		" 14	5 50
42552		F. Fred'k Jackson		" 8	280 50
45036	Nov. 9	Clarence E. Meeney		" 30	120 83
46353	18	T. Fred'k Jackson		Nov. 4	425 00
47986	Dec. 1	Wm. Doane		" 20	4 60
49482	10	Lillie Frazey		Dec. 3	7 50
49483		August Stover		" 3	162 00
49961	15	Caroline N. Danforth		" 3	11 40
51497	28	A. Hafelin		" 18	12 50
51498		Richardson, Smith & Co.		" 18	7 00
51593		Wm. Knabe Company		" 18	1 25
			Total		$7,320 04

Special School Fund—Lectures, 1903.

				1903.	
39584	Oct. 2	E. Schuler	Dater, etc.	Sept. 28	$1 75
39635	3	University Extension Society	Books	" 29	20 00
39636		The Raymond Manufacturing Company	Filing boxes	" 29	7 20
40029	6	Richard Evans	Receipt books	" 29	4 75
40030		Jas. H. English & Son	Books	" 29	57 75
40611	9	The Masliansky Press	Printing, etc.	Oct. 3	9 00
41210	13	R. Geissler	Repairing reading stands	" 7	4 50
41211		The J. W. Pratt Company	Library cards, etc.	" 6	47 30
41317		Hugh D. McGrane	Postage stamps	" 9	80 00
41821	16	The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	" 6	307 35
41822		Wm. T. Nealis	Relettering lanterns	" 7	5 00
43735	29	The Masliansky Press	Hand bills	" 21	7 50
43913	30	The J. W. Pratt Company	On account of Contract No. 6813 for stationery, etc.	" 22	402 70
43914		American Patent Portable House Manufacturing Company	Lamp posts	" 23	14 00
44216	Nov. 2	Marks Diamond	Moving piano	" 26	6 00
44217		Thos. McKeown	Piano covers, etc.	" 23	53 50
44218		Bloomingdale Bros.	Hanging cabinet	" 23	6 00
44219		Bloomingdale Bros.	Curtain hung, etc.	" 23	6 54
44220		Mitchell & McMein	Relettering lantern, etc.	" 23	14 00
44221		Fred. G. Lax	Shades, etc.	" 23	12 90
44827	7	The J. W. Pratt Company	On account of Contract No. 6813 for printing	" 27	1,398 86
45035	9	Bloomingdale Bros.	Soap	Nov. 4	1 44
45044		American News Company	Ink	" 4	13 83
45168	10	Chas. Beseler Company	Reading lamps, etc.	" 4	18 00
45339	11	Albert J. Bickmore	Lantern slides	" 4	305 75
45535	12	E. Schuler	Rubber hand stamp	" 6	40
45536		Jules F. Valois	Tuning piano	" 4	1 25
45537		University Extension Society	Books	" 6	40 00
45729	13	T. H. McAllister	Candles	" 4	2 70
45730		Wm. Lohmann	Tuning piano	" 4	1 25
46069	16	J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, October, 1903	" 16	895 00
46070		J. H. Timmerman, City Paymaster..	Payroll of Operators, October, 1903	" 16	551 00
46071		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903	" 16	330 00
46072		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903	" 16	88 00
46073		J. H. Timmerman, City Paymaster..	Payroll of Operators, October, 1903	" 16	333 00
46074		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903	" 16	244 00
46075		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., October, 1903	" 16	602 00
46076		J. H. Timmerman, City Paymaster..	Payroll of Outside Janitors, October, 1903	" 16	28 00
46077		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903	" 16	138 00
46078		J. H. Timmerman, City Paymaster..	Payroll of Operators, October, 1903	" 16	165 00
46079		J. H. Timmerman, City Paymaster..	Payroll of Outside Janitors, October, 1903	" 16	8 00
46080		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, October, 1903	" 16	296 00
46090		J. H. Timmerman, City Paymaster..	Payroll of Outside Janitors, October, 1903	" 16	10 00
46091		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903	" 16	36 00
46092		J. H. Timmerman, City Paymaster..	Payroll of Operators, October, 1903	" 16	42 00
46093		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, October, 1903	" 16	81 00
46094		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October, 1903	" 16	152 00
46095		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, October, 1903	" 16	275 00
46096		J. H. Timmerman, City Paymaster..	Payroll of Operators, October, 1903	" 16	195 00
46253	17	The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	" 4	1,006 94
46254		Richard Evans	Binding reports	" 6	5 00
46255		M. J. Tobin	Books	" 6	46 00
46595	20	Otto G. Smith	On account of Contract No. 6791 for supplies	" 6	70
47102	24	American News Company	Directory	" 16	7 50
47226	25	The L. W. Ahrens Company	On account of Contract No. 6788 for supplies	" 16	2 94
48734	Dec. 4	Heywood Bros. & Wakefield Company	On account of Contract No. 7920 for supplies	" 6	49 58
48735		Heywood Bros. & Wakefield Company	On account of Contract No. 7920 for supplies	" 16	24 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48736		Heywood Bros. & Wakefield Company.	On account of Contract No. 7920 for supplies	" 4	312 38
48813	5	The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	" 16	42 62
49210	9	Teachers' College	Books	Dec. 4	50 00
49354		Alfred Whitaley	Repairing lantern, Public School 19	" 4	10 00
49355		J. Weiss	Chair work, Public School 5	" 4	12 50
49356		University Extension Society	Syllabus	" 4	29 50
49486	10	C. H. Schrack	Repairing lantern, Public School 20	" 4	10 00
49487		Thomas J. Tuomey.	Putting up lantern, Public School 82	" 4	40 00
49488		F. Clark	Repairing platform, Public School 44	" 4	4 00
49489		H. D. McGrane	Postage stamps	" 4	40 00
49490		R. P. Gray, Jr.	Lettering globes, Public School 184	" 4	3 00
49491		Alexander Muether.	Removing, etc., opera chairs, Public School 76	" 4	5 75
49590	11	Charles H. Woolley & Bro.	Lamp chimneys, Public School 37	" 7	1 35
49591		Fred. G. Lax	Window shades, Public Schools 40, 159 and 171	" 4	67 25
49592		Thomas McKeown.	Piano cover, Public School 179.	" 4	12 00
49752	14	Julius Haas	Posts, Public School 26, etc.	" 7	11 80
49753		O. Wissner	Tuning piano, Public School 55.	" 7	1 25
49754		Tristram W. Metcalfe	Services as Press Representative, from October 5 to November 1, 1903	" 4	40 00
49755		Teachers' College	Books	" 7	10 00
49756		Alfred A. Tallman	Signs	" 7	14 00
49757		Frank Jeckel	Carpenter work, etc., Public School 51	" 7	3 50
49758		Charles Beseler Company.	Electrical supplies, etc.	" 4	794 05
49759		Charles Beseler Company.	Screen, etc.	" 7	66 15
49760		Peckham, Little & Co.	Paper	" 7	1 68
49761		Frank J. Feto	Gas lantern, etc., Public School 51	" 4	39 00
49762		John E. Kehoe	Lanterns, Public Schools 159 and 171	" 4	112 00
49763		Kern Incandescent Gas Light Company.	Burners, etc.	" 4	24 00
49764		E. P. Gleason Manufacturing Company.	Lanterns	" 4	101 32
49860		Heywood Bros. & Wakefield Company.	On account of Contract No. 7920 for supplies	" 7	99 17
49962	15	George F. Donlin	Rent of Lafayette Hall, corner One Hundred and Thirty-seventh street and Alexander avenue, October, 1903	" 9	140 00
49963		Teachers' College	Syllabus	" 9	70 00
49964		Charles Beseler Company	Furnishing irons, etc.	" 4	10 00
49965		D. Appleton & Co.	Books	" 7	9 72
49966		Hugh D. McGrane.	Cord	" 7	1 38
49967		J. A. O'Brien	Glass in lanterns, etc., Public School 27	" 7	10 00
49968		Thomas McKeown.	Platforms, etc.	" 7	120 00
50156	16	American Book Company	Books	" 9	376 32
50749	21	Thos. F. Reilly	Services as press representative, October, 1903	" 18	43 33
51303	24	The Macmillan Company	Books	" 17	20 25
51304		Charles Scribner's Sons	Books	" 17	24 00
51493	28	Charles Beseler Company	Delivering lantern, etc.	" 17	58 50
51494		Kranich & Bach	Tuning piano	" 18	1 25
51495		The Baker & Taylor Co.	Book	" 18	2 98
51496		The Smith Premier Typewriter Company	Oak cabinet	" 17	31 50
51585		J. H. Timmerman, City Paymaster.	Payroll of Operators, November and December, 1903	" 28	609 00
51586		J. H. Timmerman, City Paymaster.	Payroll of Local Superintendents, November and December, 1903	" 28	1,055 00
51587		J. H. Timmerman, City Paymaster.	Payroll of Operators, October, November and December, 1903	" 28	84 00
51588		J. H. Timmerman, City Paymaster.	Payroll of Operators, etc., November and December, 1903.	" 28	348 00
51589		J. H. Timmerman, City Paymaster.	Payroll of Operators, etc., November and December, 1903.	" 28	327 00
51590		J. H. Timmerman, City Paymaster.	Payroll of Janitors, November and December, 1903	" 28	14 00
51591		J. H. Timmerman, City Paymaster.	Payroll of Janitors, November and December, 1903	" 28	234 00
51690	29	J. H. Timmerman, City Paymaster.	Payroll of Janitors, November and December, 1903	" 28	14 00
51691		J. H. Timmerman, City Paymaster.	Payroll of Local Superintendents, November and December, 1903	" 28	541 00
51692		J. H. Timmerman, City Paymaster.	Payroll of Local Superintendents, etc., November and December, 1903	" 28	148 00
51693		J. H. Timmerman, City Paymaster.	Payroll of Janitors, November and December, 1903	" 28	56 00
51694		J. H. Timmerman, City Paymaster.	Payroll of Local Superintendents (supplementary), May, 1903	" 28	2 00
51695		J. H. Timmerman, City Paymaster.	Payroll of Local Superintendents, etc., November and December, 1903	" 28	470 00
51696		J. H. Timmerman, City Paymaster.	Payroll of Local Superintendents, etc., November and December, 1903	" 28	2,053 00
51697		Richard Evans	Books	" 18	4 50
51698		Frederick Bement.	Oil	" 18	1 04
51699		Geo. F. Donlin	Rental of Lafayette Hall, November, 1903	" 18	157 50
51759		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	" 11	277 40
51760		The J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.	" 16	23 00
51845		Hardman, Peck & Co.	Rent of pianos, from October 23 to November 6, 1903, Public Schools 184 and 157	" 18	24 00
			Total		$17,783 61

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1903.

				1903.		
39300	Oct.	1	Arthur Johnson & Co.	Supplies	Sept. 21	$77 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39301		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 16	211 25
39302		Julia A. Dunne	Supplies	" 28	19 03
39303		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 16	155 10
39304		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 14	1,527 81
39564	2	National Sponge and Chamois Company	Supplies	Aug. 27	18 25
39565		Charles Ammann	Supplies	Sept. 14	24 00
39566		Sullivan, Drew & Co.	Supplies	Aug. 27	274 05
39567		I. N. Burdick	Supplies	" 27	45 00
39568		H. M. Baum	Supplies	" 27	10 00
39569		D. C. Fauss	Supplies	" 27	44 10
39570		Fox Bros. & Co.	Supplies	" 27	8 67
39571		John Greig	Supplies	Sept. 14	23 18
39572		G. Stanton	Supplies	" 28	52 00
39573		Watson & Pittinger	Supplies	" 14	757 85
39670	5	L. H. Mace & Co.	Supplies	" 21	50 67
39671		Robert C. Ogden	On account of Contract No. 7923, for supplies	" 21	13 28
39672		Joseph Salomon	On account of Contract No. 7924, for supplies	" 21	27 38
39673		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 16	26 65
39674		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 14	13 05
39675		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 14	164 09
39676		Abraham & Straus.	On account of Contract No. 6993, for supplies	Aug. 14	99 14
39677		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 14	13 96
39678		Abraham & Straus.	On account of Contract No. 6993, for supplies	Sept. 14	477 73
39679		Baumoehl & Emerman	Supplies	" 28	2 88
39977	6	M. Gleason	Supplies	" 16	16 20
39978		Arthur Johnson & Co.	Supplies	" 28	8 00
39979		John Wanamaker	Supplies	" 28	22 50
39980		John Wanamaker	Supplies	" 28	35 87
39981		Neal & Brinker Co.	Supplies	" 28	35 00
39982		Geo. W. Montgomery	Supplies	" 28	1 50
40022		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 28	10 04
40156	7	George W. Montgomery	On account of Contract No. 7168, for supplies	Aug. 27	138 91
40157		George W. Montgomery	On account of Contract No. 7168, for supplies	Sept. 14	6 77
40158		George W. Montgomery	On account of Contract No. 7168, for supplies	" 14	2 28
40159		George W. Montgomery	On account of Contract No. 7168, for supplies	" 14	94 11
40160		George W. Montgomery	On account of Contract No. 7168, for supplies	" 21	57 34
40161		George W. Montgomery	On account of Contract No. 7168, for supplies	" 21	50 49
40162		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 14	14
40163		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 14	1 50
40164		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 14	33 95
40165		M. J. Tobin	On account of Contract No. 8314, for supplies	" 28	13 00
40166		Albert F. Houghton	On account of Contract No. 7106, for supplies	" 14	80 00
40167		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 28	197 06
40168		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 28	34 08
40169		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 28	23 96
40170		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 28	2 02
40171		Samuel Lewis	On account of Contract No. 7018, for supplies	" 28	62 13
40172		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 14	7 44
40173		P. J. Foster	On account of Contract No. 7202, for supplies	Aug. 13	417 58
40174		United States Trading Company	On account of Contract No. 6789, for supplies	Sept. 28	24 90
40175		The Spencerian Pen Company	On account of Contract No. 6806, for supplies	" 28	320 00
40176		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 28	28 52
40177		Mutual Book Company	On account of Contract No. 7113, for supplies	" 28	5 70
40178		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 14	54
40179		Joseph H. Wade	Supplies	Oct. 2	8 25
40180		Eimer & Amend	Supplies	Sept. 28	249 46
40181		M. J. Tobin	Supplies	" 28	27 90
40182		William McAndrew.	Supplies	Oct. 2	4 50
40186		Raphael Tuck & Sons Co. (Ltd.).	Supplies	Sept. 28	6 81
40356		Silver, Burdett & Co	On account of Contract No. 6997, for supplies	" 28	14 00
40357		The Oriental Bank, Assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	" 21	431 95
40358		Nineteenth Ward Bank, Assignee of Matthew Tobin	On account of Contract No. 6787, for supplies	" 14	115 00
40359		Nineteenth Ward Bank Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 14	420 00
40360		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	Aug. 27	138 69
40361		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	Sept. 27	353 19
40362		Nineteenth Ward Bank, Assign of Matthew J. Tobin	On account of Contract No. 6787, for supplies	Aug. 27	508 48
40363		A. Lovell & Co.	On account of Contract No. 6902, for supplies	Oct. 2	58 26
40364		Hinds & Noble	On account of Contract No. 7103, for supplies	Sept. 28	15 12
40365		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 14	17 60
40450	8	Abner B. Holley	Supplies	Oct. 2	5 50
40451		Baker, Carver & Morrell	Supplies	" 2	1 62
40452		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	Sept. 28	61 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40453		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 28	284 70
40454		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 28	71 83
40455		G. Stanton	On account of Contract No. 7738, for supplies	" 28	107 10
40456		Newson & Co	On account of Contract No. 7101, for supplies	" 28	1 28
40457		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 28	24 14
40458		F. W. Devoe and T. Raynolds Co.	On account of Contract No. 6946, for supplies	" 28	3 08
40459		Richards & Co	Supplies	Oct. 2	2 33
40571	9	The Morse Company	On account of Contract No. 6940, for supplies	" 3	1,021 86
40572		American Book Company	On account of Contract No. 7167, for books	" 2	8 00
40573		American Book Company	On account of Contract No. 7199, for supplies	" 2	134 42
40574		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 2	103 20
40575		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 2	70 00
40576		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	Sept. 28	80 00
40577		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	" 28	19 25
40578		O. M. Dawson	On account of Contract No. 6805, for supplies	Oct. 2	177 31
40579		O. M. Dawson	On account of Contract No. 6805, for supplies	" 2	151 28
40580		Baumoehl & Emerson	Supplies	" 2	6 98
40581		John Greig	Supplies	" 2	20 80
40582		Thos. C. Edwards Company	Supplies	" 2	6 00
40583		West Disinfecting Company	Supplies	" 2	17 50
40584		The American News Company	Supplies	" 2	18 00
40585		Hammacher, Schlammer & Co	Supplies	" 2	4 40
40596		A. G. Spalding & Bros.	Removing ladder, bars, etc	" 3	41 00
40587		A. G. Spalding & Bros.	Supplies	" 3	50
40588		The National Sponge and Chamois Company	Supplies	" 2	48 25
40589		Neostyle Company	Supplies	" 2	4 75
40590		L. H. Packard	Supplies	" 2	154 80
40591		Adolph Haberstroh.	Supplies	" 2	20 16
40592		City History Club	Supplies	" 2	14 00
40702		Maynard Merrill & Co	On account of Contract No. 7166, for supplies	" 2	88
40827	10	Central School Supply House	On account of Contract No. 7027, for supplies	" 2	5 60
40828		Allyn & Bacon	On account of Contract No. 6945, for supplies	" 2	40
40829		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 2	9 60
40830		Chas. M. Early	On account of Contract No. 6967, for supplies	" 2	44 05
40831		Chas. M. Early	On account of Contract No. 6967, for supplies	" 2	792 02
40832		Hammacher, Schlemmer & Co	On account of Contract No. 7017, for supplies	" 2	25
40833		J. M. Olcott & Co	On account of Contract No. 7045, for supplies	" 2	5 50
40834		University Publishing Company	On account of Contract No. 7217 for supplies	" 2	4 80
40835		H. E. and C. D. Williams	On account of Contract No. 7922, for supplies	Sept. 21	30 79
40836		A. G. Spalding & Bros.	On account of Contract No. 8456, for supplies	Oct. 3	528 00
40837		Chas. T. Cunningham	Supplies	" 2	49 60
40838		C. C. Birchard & Co	Supplies	" 2	240 00
40839		Department of Correction	Supplies	" 2	772 23
40840		Sibley & Co	Supplies	" 3	46 30
40944	12	D. C. Heath & Co	On account of Contract No. 7160, for supplies	" 2	149 24
40945		W. M. Fleischmann	On account of Contract No. 6804, for supplies	Sept. 28	33 15
41161	13	E. T. Horseman Company	On account of Contract No. 7919, for supplies	Oct. 2	110 52
41162		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 2	49 00
41163		University Publishing Company	On account of Contract No. 7120, for books, etc	" 2	814 35
41164		Sibley & Co	Supplies	" 2	2 80
41165		Sullivan, Drew & Co	Supplies	" 2	3 85
41166		E. Steiger & Co	Supplies	" 2	18 20
41167		Theo. B. Thompson	Supplies	" 2	20 00
41168		Helen A. Leopold	Supplies	" 8	7 91
41295		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 2	139 68
41296		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	Sept. 28	14 00
41297		Jos. Dixon Crucible Company	On account of Contract No. 6855, for supplies	Oct. 2	455 35
41298		Robert C. Ogden	On account of Contract No. 7923, for supplies	Sept. 28	6 64
41299		Newson & Co	Supplies	" 28	15 00
41313		Hugh D. McGrane.	Postage stamps	" 28	60 00
41327	14	Annin & Co	On account of Contract No. 7073, for supplies	" 28	33 84
41328		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 28	5 92
41329		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 28	7 87
41330		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 28	1,866 54
41517	15	Neal & Brinker	Supplies	" 28	20 70
41518		J. B. Lippincott Company	Supplies	" 28	3 75
41519		A. Lovell & Co	Supplies	" 28	23 76
41520		Hinds & Noble	On account of Contract No. 7103, for supplies	" 28	3 80
41521		Hammacher, Schlemmer & Co	On account of Contract No. 7737, for supplies	" 28	15 60
41522		The American News Company	On account of Contract No. 7155, for supplies	" 28	95
41523		The American News Company	Supplies	" 28	4 03
41524		E. Steiger & Co	On account of Contract No. 8313, for supplies	" 28	33 06
41525		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6887, for supplies	" 28	1,187 48
41526		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6887, for supplies	" 28	359 52
41527		Werner School Book Company	On account of Contract No. 6994, for supplies	" 28	112 16
41528		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 28	475 35
41529		J. J. Callahan	On account of Contract No. 6885, for supplies	" 28	22 91
41530		J. J. Callahan	On account of Contract No. 6885, for supplies	" 28	8 13
41531		J. J. Callahan	On account of Contract No. 6885, for supplies	" 28	13 75
41532		J. J. Callahan	On account of Contract No. 6885, for supplies	" 28	83 25
41533		George W. Montgomery	On account of Contract No. 8012, for supplies	" 28	2 64
41534		George W. Montgomery	On account of Contract No. 7168, for supplies	" 28	4 29
41535		George W. Montgomery	On account of Contract No. 7168, for supplies	" 28	23 68
41536		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 28	9 57
41537		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 28	195 42
41538		P. J. Foster	Supplies	" 28	4 00
41806	16	E. Steiger & Co	On account of Contract No. 7164, for supplies	" 28	23 47
41807		E. Steiger & Co	On account of Contract No. 7164, for supplies	" 28	67 20
41808		E. Steiger & Co	On account of Contract No. 7164, for supplies	" 28	43 87
41809		D. A. Tower	On account of Contract No. 6854, for supplies	" 28	13 50
41810		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 28	287 70
41811		Addison Johnson, Agent and Warden	Supplies	" 28	1,016 21
41812		Arthur Johnson & Co.	Supplies	" 28	6 60
41813		M. J. Tobin	Supplies	" 28	4 75
41814		Julius Haas	Supplies	" 28	44 55
41815		Josephine Early	Supplies	" 28	13 36
41816		M. J. Tobin	Supplies	" 28	92 00
41817		Hammacher, Schlemmer & Co.	Supplies	" 28	109 72
41818		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc	" 28	81 70
41819		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc	" 28	332 50
42030	19	Addison Johnson, Agt. Warden	Supplies	Oct. 8	542 61
42031		Emil Weill	Supplies	" 13	26 50
42032		The J. W. Pratt Company	Supplies	" 13	36 60
42033		Eaton & Co	On account of Contract No. 6968, for supplies	" 8	39 96
42034		The Colonial Bank, assignee of Albert E. Crabtree	On account of Contract No. 6753, for supplies	" 8	480 83
42035		Richard S. Thomas.	On account of Contract No. 7115, for books	" 2	55 20
42036		Richard S. Thomas.	On account of Contract No. 7115, for books	" 2	3,755 65
42037		Richard S. Thomas.	On account of Contract No. 7116, for books, etc	" 2	4,034 88
42038		Chas. Holt	On account of Contract No. 6995, for supplies	" 2	16 92
42039		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 8	392 98
42040		Albert F. Houghton	On account of Contract No. 7031, for books	" 2	705 87
42041		John B. Watkins	On account of Contract No. 6790, for supplies	" 8	478 27
42042		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 2	142 50
42043		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	" 2	259 70
42044		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	" 2	106 00
42045		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 8	325 45
42046		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 8	54 00
42047		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 8	11 52
42048		Jos. Salomon	On account of Contract No. 7924, for supplies	Sept. 28	44 79
42049		Jos. Salomon	On account of Contract No. 7924, for supplies	" 28	7 97
42050		Leopold Ascher Company	On account of Contract No. 6803, for supplies	Oct. 8	400 00
42051		American Book Company	On account of Contract No. 7167, for books	" 8	205 42
42051		American Book Company	On account of Contract No. 7167, for books	" 8	205 42
42052		American Ice Company	Ice	" 13	7 61
42053		C. W. Baldeen	Supplies	" 13	1 50
42091		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 8	15 00
42297	20	Richardson, Smith & Co	On account of Contract No. 6991, for supplies	" 8	10 50
42298		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 8	1,291 10
42299		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 2	5 80
42300		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 2	125 87
42301		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	53 19
42302		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	122 59
42303		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	92 30
42304		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	11 40
42305		Geo. W. Miller & Co.	On account of Contract No. 6806, for supplies	" 2	543 25
42306		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 8	323 42
42307		P. J. Foster	On account of Contract No. 7202, for supplies	Sept. 21	96 49
42308		P. J. Foster	On account of Contract No. 7202, for supplies	" 14	46 00
42309		C. C. Birchard & Co.	Supplies	Oct. 13	116 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42310		Art Metal Construction Company...	Supplies	" 8	100 00
42311		The American News Company	Supplies	" 13	4 70
42312		Bausch & Lomb Optical Company..	Supplies	" 13	5 33
42313		Louis Grodzinsky..	Supplies	" 13	3 95
42314		Eimer & Amend...	Supplies	" 13	12 20
42402	21	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 8	581 98
42403		Globe School Book Company.	On account of Contract No. 6900, for supplies	" 2	272 24
42404		Globe School Book Company.	On account of Contract No. 6900, for supplies	" 2	379 56
42405		T. B. Thompson	Supplies	" 13	3 02
42406		D. Goldstein	Supplies	" 13	4 75
42407		Harper & Bros.	Supplies	" 13	7 11
42408		Hinds & Noble	Supplies	" 13	11 25
42409		Otto G. Smith	On account of Contract No. 6791, for supplies	" 8	7 50
42485	22	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	Sept. 28	9 36
40486		The Baker & Taylor Company.	On account of Contract No. 7107, for supplies	Oct. 8	62 16
40487		A. V. Benoit	On account of Contract No. 7213, for supplies	" 14	29 57
42535		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 8	56 40
42536		A. G. Spalding & Brothers	On account of Contract No. 8456, for supplies	" 12	91 20
42541		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 14	27 20
42542		V. E. Jacoby	On account of Contract No. 6989, for supplies	" 8	589 10
42543		Samuel Lewis	On account of Contract No. 7018, for supplies	" 14	116 15
42544		Mutual Book Company.	On account of Contract No. 7113, for supplies	" 8	29 15
42689	23	Abraham & Straus.	On account of Contract No. 8455, for supplies	" 14	38 33
42690		Charles M. Early...	On account of Contract No. 6967, for supplies	" 8	347 62
42691		Charles M. Early...	On account of Contract No. 6967, for supplies	" 8	64 85
42692		Department of Correction	Supplies	Aug. 27	129 30
42835	24	The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies	Oct. 22	8,550 91
42836		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies	" 22	1,900 20
42837		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies	" 22	1,341 40
42838		The L. W. Ahrens Company.	On account of Contract No. 6788, for supplies	" 22	758 93
42958	26	Hinds & Noble	On account of Contract No. 7103, for supplies	" 8	11 50
42959		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies	" 14	4 29
42960		George Deyo, Agent and Warden	Supplies	April 20	85 04
42961		George W. Montgomery	On account of Contract No. 7168, for supplies	Oct. 8	27 48
42962		George W. Montgomery	On account of Contract No. 7168, for supplies	" 8	65 74
42963		George W. Montgomery	On account of Contract No. 7168, for supplies	" 8	3 76
42964		George W. Montgomery	On account of Contract No. 7168, for supplies	" 8	58 38
42965		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 8	73 13
42966		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 14	18 85
42967		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 12	84
42968		E. Steiger & Co.	On account of Contract No. 8313, for supplies	" 14	381 64
42969		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 2	104 47
42970		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 8	73 07
42971		The Macmillan Company.	On account of Contract No. 7117, for supplies	" 3	876 68
42972		The Macmillan Company.	On account of Contract No. 7117, for supplies	" 3	4,064 27
42973		The Macmillan Company.	On account of Contract No. 7117, for supplies	" 2	126 16
43187	27	Henry L. Bantelman	On account of Contract No. 7200, for supplies	" 14	93 66
43688	29	William Beverley Harrison	On account of Contract No. 7026, for supplies	Sept. 28	72 00
43689		William Beverley Harrison	On account of Contract No. 7026, for supplies	July 11	7 50
43690		William Beverley Harrison	On account of Contract No. 7026, for supplies	Oct. 2	4 50
43691		East River Feed Company	Supplies	" 13	3 00
43692		J. J. Callahan	On account of Contract No. 6885, for supplies	" 14	309 68
43693		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 14	44 36
43694		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 14	297 66
43695		Samuel Lewis	On account of Contract No. 7018, for supplies	" 23	386 40
43696		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 2	289 20
43697		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 8	109 12
43698		Narragansett Machine Co.	On account of Contract No. 8299, for supplies	" 23	543 25
43699		Wynkoop - Hallenbeck - Crawford Company	Supplies	" 19	61 60
43700		Charles Holt	On account of Contract No. 7159, for supplies	" 8	1,828 18
43877	30	A. W. Elson & Co.	On account of Contract No. 7118, for supplies	" 23	49 85
43878		Hugh D. McGrane.	Postage stamps	" 27	180 00
43879		Wadsworth, Howland & Co., Inc.	On account of Contract No. 6786, for supplies	" 23	264 00
43880		Wadsworth, Howland & Co., Inc.	On account of Contract No. 6786, for supplies	" 23	2,091 48
43881		Theodore L. DeVinne & Co.	Supplies	" 19	23 00
44162	Nov. 2	G. W. Montgomery	On account of Contract No. 8012, for supplies	" 23	211 65
44163		A. V. Benoit	On account of Contract No. 7213, for supplies	" 23	14 63
44164		A. V. Benoit	On account of Contract No. 7213, for supplies	" 23	3 90
44165		The Macmillan Company	On account of Contract No. 7170, for supplies	" 23	38 40
44166		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 23	25 20
44167		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 23	578 87
44168		The Oriental Bank, assignee of George P. Williams	On account of Contract No. 6807, for supplies	" 23	291 50
44169		D. C. Fauss	On account of Contract No. 7161, for supplies	" 23	257 29
44170		The Smith Premier Typewriter Company	Supplies	" 27	50 00
44171		James R. Keane & Co.	Supplies	" 27	11 54
44172		Richardson, Smith & Co.	Supplies	" 23	199 18
44173		A. G. Spalding & Bros.	Supplies	" 27	13 50
44174		Anna E. Masterson.	Supplies	" 27	5 00
44175		Cordelia S. Kilmer.	Supplies	" 27	4 00
44176		Educational Publishing Company.	Supplies	" 27	18 00
44177		Julius Haas	Supplies	" 27	23 96
44178		D. C. Heath & Co.	Supplies	" 27	42 25
44179		Peter Henderson & Co.	Supplies	" 27	8 00
44180		John Walsh	Supplies	" 27	9 23
44181		Robert C. Ogden...	Supplies	" 27	63
44182		Neal & Brinker Company	Supplies	" 27	4 45
44183		Catharine Higgins..	Supplies	" 27	13 89
44184		Charles Ammann...	Supplies	" 27	28 00
44185		The J. W. Pratt Company	Supplies	" 22	41 25
44186		L. H. Packard....	Supplies	" 27	61 20
44187		Boston School Supply Company	Supplies	" 27	13 44
44188		John T. Buchanan	Supplies	" 27	5 00
44189		The National Sponge and Chamois Company	Supplies	" 27	47 05
44190		Wm. McAndrew	Supplies	" 27	1 90
44191		Catharine A. McCann	Supplies	" 27	2 71
44192		Ellen T. O'Brien..	Supplies	" 27	4 30
44193		Eliza S. Pell	Supplies	" 27	9 00
44194		University Publishing Company	On account of Contract No. 7120 for books	" 23	208 72
44380	4	D. Goldstein	Supplies	" 27	4 95
44381		Julius Haas	Supplies	" 27	1 60
44382		Hillard Manufacturing Company	Supplies	" 27	11 00
44383		T. B. Thompson...	Supplies	" 27	1 00
44384		J. C. Witter	Supplies	" 27	2 50
44385		Ida McM. Austin..	Supplies	" 27	3 00
44386		Geo. G. Altman....	Supplies	" 27	4 30
44387		The Baker & Taylor Company	Supplies	" 27	56
44388		Henry L. Bautelman	Supplies	" 27	5 82
44389		Fanny D. Perkins..	Supplies	" 27	5 45
44390		J. Warren Mead, Agent and Warden of Auburn Prison	Waste baskets	" 27	68 25
44391		Henry L. Boutelman	Supplies, Public School 170	" 27	10 00
44524	5	Abraham & Straus.	On account of Contract No. 8455, for supplies	" 23	22 37
44525		Abraham & Straus..	On account of Contract No. 8455, for supplies	" 23	67
44526		Abraham & Straus..	On account of Contract No. 8455, for supplies	" 23	12 38
44527		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 23	14 10
44528		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 23	1,366 68
44529		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 23	1,394 88
44530		The Macmillan Company	On account of Contract No. 7117, for supplies	" 8	423 36
44531		The Macmillan Company	On account of Contract No. 7117, for supplies	" 23	697 52
44532		D. J. Barry & Co..	On account of Contract No. 7169, for supplies	" 23	2 80
44533		The Milton Bradley Company	On account of Contract No. 6996, for supplies	" 14	40 80
44534		The Milton Bradley Company	On account of Contract No. 6996, for supplies	" 23	84 00
44535		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 23	36 00
44536		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 14	4 74
44537		Benj. H. Sanborn & Co.	Books	" 27	319 36
44538		A. G. Spalding & Bros.	Erecting goals, etc.	" 27	207 50
44539		A. G. Spalding & Bros.	Supplies, Public School 174	" 27	5 00
44540		E. Steiger & Co...	Supplies, Public School 174	" 27	4 80
44541		L. H. Mace & Co..	Supplies, Public School 174	" 27	2 77
44542		J. B. Lippincott Company	Books	" 27	234 60
44543		Hugh D. McGrane..	Stamps	" 9	496 00
44544		Thomas Kelly	Supplies	" 27	26 93
44545		J. B. Lippincott Company	Supplies	" 27	78
44778	6	P. J. Foster	On account of Contract No. 7202, for supplies	" 23	153 00
44779		E. Steiger & Co.	On account of Contract No. 8313, for supplies	" 23	97 39
44810	7	Carter, Rice & Co..	Supplies	Nov. 2	24 00
44811		The Baker & Taylor Co.	On account of Contract No. 7107, for supplies	Oct. 14	112 00
44812		The Baker & Taylor Co.	On account of Contract No. 7107, for supplies	" 23	645 88
44813		The Baker & Taylor Co.	On account of Contract No. 7107, for supplies	" 23	900 12
44814		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 28	1,513 40
44815		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 23	356 95
44816		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 23	1,728 56
45018	9	Charles M. Early..	On account of Contract No. 6967, for supplies	" 23	96 14
45019		O. M. Dawson....	On account of Contract No. 6805, for supplies	" 23	223 03
45022		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 23	172 75
45023		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 23	135 30
45024		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 23	94 76
45025		J. J. Callahan.....	On account of Contract No. 6885, for supplies	" 23	3 85
45026		Jesmina B. Zappone	Groceries, etc.	Nov. 2	5 83
45027		Eleanor Kalbfleisch	Groceries, etc.	" 2	6 40
45139	10	Anna M. Lamb....	Groceries, etc.	" 2	6 47

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45140		Julius Haas.....	Supplies	Aug. 27	291 41
46141		Agnes Daley.....	Supplies	Nov. 2	6 09
45142		D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	Oct. 8	160 00
45143		D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	" 23	241 50
45144		D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	" 8	511 80
45145		D. Appleton & Co.	On account of Contract No. 7109, for supplies.....	" 14	6 40
45146		Werner School Book Company.	On account of Contract No. 6994, for supplies.....	" 23	33 12
45147		Alfred Field & Co.	On account of Contract No. 7310, for supplies.....	" 23	55 00
45148		Alfred Field & Co.	On account of Contract No. 7310, for supplies.....	" 23	352 00
45149		D. C. Heath & Co.	On account of Contract No. 7162, for supplies.....	" 23	56 40
45150		Albert F. Houghton	On account of Contract No. 7031, for books.....	" 23	3 20
45326	11	E. Steiger & Co...	On account of Contract No. 7164, for supplies.....	" 23	1,753 31
45327		Henry L. Bautelman	On account of Contract No. 7200, for supplies.....	" 23	57 76
45328		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 23	2 25
45329		Daniel Slote & Co..	On account of Contract No. 6802, for supplies.....	" 23	54 00
45330		David C. Cook Publishing Company	On account of Contract No. 7158, for supplies.....	Nov. 2	1 20
45331		The Prang Educational Company.	On account of Contract No. 7074, for supplies.....	Oct. 23	7 50
45332		A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	Nov. 2	73 30
45333		Silver, Burdett & Co.	On account of Contract No. 7102, for books.....	Oct. 23	8 70
45334		Silver, Burdett & Co.	On account of Contract No. 7102, for books.....	" 23	157 00
45516	12	Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies.....	" 23	20
45517		E. Steiger & Co...	On account of Contract No. 7921, for supplies.....	Nov. 2	94
45518		Dennison & Sons..	Supplies	" 7	40
45519		M. J. Tobin.....	Supplies	" 7	7 34
45520		Catharine Blauvelt.	Supplies	" 7	3 87
45709	13	John M. Bulwinkle.	Supplies	" 7	21 90
45710		Wm. L. Bulkley...	Supplies	" 7	4 40
45711		Neal & Brinker Co.	Supplies	" 2	1 13
45712		Neal & Brinker Co.	Supplies	" 7	80
45713		Bloomingdale Bros..	Supplies	" 7	35 00
45714		American News Company	Supplies	" 7	3 48
45715		American News Company	Supplies	" 7	7 80
45716		Thomas Nelson & Sons	Supplies	" 7	25 00
45717		Newson & Co.....	Supplies	" 7	42 00
45718		John M. Bulwinkle.	Supplies	" 7	54 75
45719		Vaughan's Seed Store	Supplies	" 7	5 90
45970	16	Benjamin H. Sanborn & Co.....	On account of Contract No. 6897, for supplies	Oct. 23	120 00
45971		The Oriental Bank, Assignee of Geo. P. Williams.....	On account of Contract No. 6807, for supplies	Nov. 2	111 30
45972		F. W. Devoe & C. J. Raynolds Co..	On account of Contract No. 6946, for supplies	Oct. 23	16 51
45973		D. C. Heath & Co..	On account of Contract No. 7160, for supplies	Nov. 2	252 21
45974		Robert C. Ogden...	On account of Contract No. 7923, for supplies	" 10	45
45975		Maynard, Merrill & Co	On account of Contract No. 7166, for supplies	" 2	55 80
45976		D. Appleton & Co..	On account of Contract No. 7109, for supplies	" 10	339 00
45977		The L. W. Ahrens Stationary and Printing Company	Supplies	" 7	7 02
45978		Otto G. Smith.....	Supplies	" 7	14 40
45979		Bausch & Lomb Optical Company..	Supplies	" 7	24 66
46226	17	Sarah Hyams.....	Supplies	" 7	3 58
46227		Helen A. Tolford..	Supplies	" 7	6 23
46228		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 7	1,280 00
46229		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 7	726 37
46230		Bernice L. Dole....	Supplies	" 7	4 89
46231		Josephine Earle....	Supplies	" 7	5 79
46232		D. Appleton & Co...	Supplies	" 7	40 00
46233		Public School Publishing Company	Supplies	" 7	84
46234		Mary O'Brien.....	Supplies	" 7	8 26
46235		Dorothy E. Millspaugh	Supplies	" 7	2 74
46236		Louise C. Marriotte	Supplies	" 7	6 19
46237		William McAndrew.	Supplies	" 7	6 00
46238		The J. W. Pratt Co.	Supplies	" 7	16 80
46239		Sibley & Co.....	Supplies	" 7	22 40
46240		Clara M. Waseweyler	Supplies	" 7	24 07
46241		Clara M. Waseweyler	Supplies	" 7	2 03
46242		May E. Brockman..	Supplies	" 7	23 53
46243		Mabel R. Brandt...	Supplies	" 7	7 79
46244		Hiram H. Bice....	Supplies	" 7	5 00
46245		Jane Butterfield....	Supplies	" 7	8 28
46240		E. Steiger & Co..	Supplies	" 7	75 60
46342	18	New Jersey Car Spring and Rubber Company...	On account of Contract No. 6800, for supplies	" 10	10 63
46343		D. Appleton & Co.	On account of Contract No. 6898, for supplies	Oct. 23	566 97
46385		D. C. Heath & Co..	On account of Contract No. 7162, for supplies	Nov. 10	1,800 13
46386		Haywood Bros. & Wakefield Co...	On account of Contract No. 7920, for supplies	Sept. 21	31 90
46387		Haywood Bros. & Wakefield Co....	On account of Contract No. 7920, for supplies	Oct. 8	21 90
46388		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	Nov. 10	13 80
46389		Werner School Book Company.	On account of Contract No. 6994, for supplies.....	" 10	46 24
46390		John B. Watkins...	On account of Contract No. 6790, for supplies.....	" 10	77 17
46391		Geo. W. Montgomery	On account of Contract No. 7168, for supplies.....	" 10	19 16
46392		Geo. W. Montgomery	On account of Contract No. 7168, for supplies.....	" 2	35 49
46393		Geo. W. Montgomery	On account of Contract No. 7168, for supplies.....	" 10	15
46394		Geo. W. Montgomery	On account of Contract No. 8012, for supplies.....	" 10	1 32

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46395		D. C. Fauss.....	On account of Contract No. 7161, for supplies.....	" 10	14 40
46396		Globe School Book Company	On account of Contract No. 6900, for supplies.....	" 10	50 64
46397		J. L. Hammett Company	On account of Contract No. 7028, for supplies.....	" 10	137 75
46494	19	Globe School Book Company	On account of Contract No. 6900, for supplies.....	" 10	41 31
46495		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.....	" 10	641 96
46496		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.....	" 10	1,887 63
46497		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies.....	" 10	53
46498		David C. Cook Publishing Company	On account of Contract No. 7158, for supplies.....	" 10	40
46499		Alfred Field & Co.	On account of Contract No. 7310, for supplies.....	" 10	104 04
46500		University Publishing Company...	On account of Contract No. 7120, for books	" 10	77 08
46583	20	Rand, McNally & Co.	On account of Contract No. 6899, for supplies.....	" 2	1,437 42
46584		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.....	" 10	49 24
46585		Dan'l Slote & Co...	On account of Contract No. 6802, for supplies.....	" 10	62 50
46586		Dan'l Slote & Co...	On account of Contract No. 6802, for supplies.....	" 10	9 00
46587		Jessie A. Beach....	Supplies.....	Oct. 8	1 70
46934	23	Sam'l Lewis.....	On account of Contract No. 7018, for supplies.....	Nov. 10	50 82
46935		Richards & Co.....	Supplies.....	Oct. 3	53 07
46936		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 14	217 46
46937		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 14	11 82
46938		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.....	" 10	20 16
46939		Richard S. Thomas.	On account of Contract No. 7116, for books, etc.....	" 23	232 00
47086	24	Chas. Scribner's Sons	On account of Contract No. 6992, for supplies.....	Nov. 10	5 76
47087		The Baker & Taylor Company	On account of Contract No. 7107, for supplies.....	" 10	18 72
47088		D. Appleton & Co..	On account of Contract No. 7109, for supplies.....	" 16	60
47089		D. H. Tower.....	On account of Contract No. 6854, for supplies.....	" 10	707 00
47157		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	Oct. 8	19 59
47158		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	" 23	152 66
47159		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	Nov. 10	63 00
47160		Chas. J. Mills.....	On account of Contract No. 6938, for supplies.....	" 10	22 80
47161		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 10	849 08
47228	25	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	" 16	167 48
47229		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	" 10	7 02
47230		The Colonial Bank, assignee of Albert E. Crabtree	On account of Contract No. 6753, for delivering supplies.....	" 16	480 83
47231		The J. W. Pratt Company	On account of Contract No. 6801, for supplies.....	" 10	25 00
47232		The J. W. Pratt Company	On account of Contract No. 6801, for supplies.....	" 10	105 35
47490	27	E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	" 10	83 48
47491		Albert F. Houghton	On account of Contract No. 7106, for supplies	Oct. 23	334 46
47492		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 23	385 10
47493		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 23	249 60
47494		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	Nov. 10	90 00
47495		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 10	14 57
47496		Hopper - Morgan Company	On account of Contract No. 6884, for supplies	" 10	105 00
47497		Hinds & Noble....	On account of Contract No. 7103, for supplies	" 16	27 93
47498		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 16	109 88
47499		Allyn & Bacon.....	On account of Contract No. 6945, for supplies	" 16	158 55
47565		Silver, Burdett & Company	On account of Contract No. 6997, for supplies	" 16	1,013 16
47566		Silver, Burdett & Company	On account of Contract No. 6997, for supplies	" 10	1 40
47567		Benj. H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 10	40 50
47568		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 10	757 05
47569		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 16	531 75
47570		U. S. Trading Company	On account of Contract No. 6789, for supplies	" 16	7 25
47571		The Morse Company	On account of Contract No. 6940, for supplies	" 10	107 52
47860	30	Abraham & Straus.	On account of Contract No. 8455, for supplies	" 10	83 52
47861		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 16	36 31
47862		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 16	24 60
47863		Henry L. Bantelman	On account of Contract No. 7200, for supplies	" 16	7 62
47864		D. J. Barry & Co..	On account of Contract No. 7169, for supplies	" 10	16 78
47865		D. J. Barry & Co..	On account of Contract No. 7169, for supplies	" 10	11 42
47866		J. J. Callahan.....	On account of Contract No. 6885, for supplies	" 10	87 52
47867		J. J. Callahan.....	On account of Contract No. 6885, for supplies	" 10	31 50
47868		J. J. Callahan.....	On account of Contract No. 6885, for supplies	" 16	65 00
47869		D. C. Heath & Co..	On account of Contract No. 7160, for supplies	" 10	25 36
47870		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 10	590 70
47871		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 16	232 23
47969	Dec. 1	Newson & Co.....	On account of Contract No. 7101, for supplies	" 20	2 50
48180	2	D. Appleton & Co..	On account of Contract No. 6898, for supplies	" 10	103 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48181		D. Appleton & Co..	On account of Contract No. 6898, for supplies	" 10	107 48
48394	3	A. Lovell & Co....	On account of Contract No. 6902, for supplies	" 20	62
48667	4	Chas. T. Cunningham	On account of Contract No. 7114, for supplies	Oct. 27	49 60
48668		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	Nov. 10	850 00
48725		P. J. Foster	On account of Contract No. 7202, for supplies	" 16	72 44
48726		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 16	38 16
48793	5	C. S. Braisted	On account of Contract No. 7099, for supplies	" 10	3,947 15
48794		Queen & Co., Inc..	On account of Contract No. 8624, for supplies	" 10	5 80
48795		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 10	334 52
48796		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 10	97 80
48797		Department of Correction	Supplies	Sept. 28	376 80
48798		Department of Correction	Supplies	" 15	427 24
48799		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	Nov. 10	47 24
48975	7	F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 10	39 00
48995		Richard S. Thomas.	On account of Contract No. 7116, for text books, etc	" 10	17 28
48996		Richard S. Thomas.	On account of Contract No. 7116, for text books, etc	" 10	1,142 60
48997		Richard S. Thomas.	On account of Contract No. 7116, for text books, etc	" 10	1 60
48998		D. Appleton & Co..	On account of Contract No. 7109, for text books, etc	" 20	32 40
49331	9	Charles J. Mills....	On account of Contract No. 7157, for supplies	" 2	823 79
49332		Charles J. Mills....	On account of Contract No. 7157, for supplies	" 16	99
49577	11	American Book Company	On account of Contract No. 7167, for books	" 16	4,303 60
49578		American Book Company	On account of Contract No. 7167, for books	" 10	842 42
49579		American Book Company	On account of Contract No. 7167, for books	" 10	8,559 52
49683		American Book Company	On account of Contract No. 7199, for books	" 10	48 96
49786	14	Silver, Burdett & Co.	On account of Contract No. 7102, for books	Dec. 8	3 52
49787		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 8	15 00
49788		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 8	61 52
49789		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 8	157 17
49790		D. Appleton & Co..	On account of Contract No. 7109, for supplies	" 8	23 40
49851		Richard S. Thomas.	On account of Contract No. 7115, for books, etc	Nov. 20	193 06
49852		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	Dec. 8	48
49853		Education Publishing Company	On account of Contract No. 7121, for supplies	" 8	173 23
49943	15	Abraham & Straus..	On account of Contract No. 6993, for supplies	Oct. 23	34 03
49944		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 23	125 74
49945		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 23	15 84
49946		Abraham & Straus..	On account of Contract No. 6993, for supplies	Nov. 10	196 41
49947		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 10	47 17
49948		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 10	4 63
49949		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 10	93 49
49950		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 16	33 60
49951		Charles Scribner's Sons	On account of Contract No. 7215, for supplies	Dec. 8	3 60
49952		Henry L. Bantelman	On account of Contract No. 7200, for supplies	" 8	2 04
50140	16	Charles M. Early...	On account of Contract No. 6967, for supplies	Nov. 10	14 71
50141		A. G. Spalding & Bros.	On account of Contract No. 8456, for supplies	Dec. 2	468 92
50142		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 8	56 64
50143		Christopher Sower Company	On account of Contract No. 6941, for supplies	Nov. 10	38 04
50144		Christopher Sower Company	On account of Contract No. 6941, for supplies	" 2	186 56
50145		Christopher Sower Company	On account of Contract No. 6941, for supplies	Oct. 23	291 36
50146		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	Dec. 11	7 47
50147		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 11	1,535 02
50148		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 11	541 38
50486	18	Abraham & Straus..	Supplies	" 15	2 10
50487		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 8	232 50
50488		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 8	2 10
50489		University Publishing Company	On account of Contract No. 7120, for books	" 8	356 65
50723	21	American Book Company	On account of Contract No. 7167, for books	" 8	76 44
50724		American Book Company	On account of Contract No. 7167, for books	" 8	860 14
50725		Ida McM. Austin..	Supplies, Public School 168	" 15	6 24
50726		Mary E. Brockman.	Supplies, Public School 71	" 15	5 74
50834		Alfred Gaskell	Supplies	" 15	25 00
50835		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 8	145 74
50836		D. J. Barry & Co...	On account of Contract No. 7169, for supplies	" 15	8 48
50837		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 11	104 53
50838		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 11	22 94
50839		The American News Company	Supplies	" 15	14 61
50840		L. W. Ahrens Company	Supplies	" 15	19 50
50841		Jones, Brook & Bros., Limited..	Supplies	" 15	19 80
50842		Bamnoehl & Emerman	Supplies	" 15	9 30
50843		Charlotte W. Dennis	Supplies	" 15	14 10
50844		Charlotte W. Dennis	Supplies	" 15	4 98
50845		Agnes Daley	Supplies	" 15	9 14
50846		Mary T. Dowd	Supplies	" 15	8 25
50847		Emma H. Crane	Supplies	" 15	12 42
50848		Mary O'Brien	Supplies	" 15	11 41
50849		Mary O'Brien	Supplies	" 15	8 53
50850		Mabel P. Perry	Supplies	" 15	13 10
50851		Siegel-Cooper Company	Supplies	" 15	2 80
50852		Clara L. Low	Supplies	" 15	13 29
50853		Anna M. Lamb	Supplies	" 15	9 26
50854		Herman Lehman	Supplies	" 15	40 00
50855		Hinds & Noble	On account of Contract No. 7103, for supplies	" 8	32 01
50856		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 8	8 04
50857		Richard S. Thomas	On account of Contract No. 7115, for books	" 8	404 08
50915	22	Julia A. Dunne	Supplies	" 15	27 13
50916		Thomas C. Edmonds Company	Supplies	" 15	2 50
50917		J. P. Lippincott Company	Supplies	" 15	41 25
50918		Prang Educational Company	Supplies	" 15	23 93
50919		L. H. Packard	Supplies	" 15	15 00
50920		S. S. Packard	Supplies	" 15	4 32
50921		The S. S. Smith Company	Supplies	" 15	83
50922		J. C. Witter	Supplies	" 15	4 20
50923		West Disinfecting Company	Supplies	" 15	12 50
50924		New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 15	50 00
50925		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 8	525 36
50926		T. Nelson & Sons..	Supplies	" 15	25 00
50927		John G. Wight	Supplies	" 15	5 00
50928		Vaughan's Seed Store	Supplies	" 15	10 20
50929		Clara L. Low	Supplies	" 15	8 13
50930		The Morse Company	On account of Contract No. 6940, for supplies	" 11	88 30
51030		Dyrsen & Pfeiffer..	On account of Contract No. 6942, for supplies	" 15	56 00
51031		M. J. Tobin	On account of Contract No. 8314, for supplies	" 15	2 40
51032		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 11	1,559 86
51033		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 11	624 55
51034		E. Steiger & Co....	On account of Contract No. 7921, for supplies	" 11	116 76
51035		M. J. Tobin	Supplies	" 15	4 08
51036		M. J. Tobin	Supplies	" 15	66 08
51037		Queen & Co., Incorporated	Supplies	" 15	38 15
51038		Ella T. McCue	Supplies	" 15	1 00
51039		Urania D. Secord..	Supplies	" 15	4 75
51040		Clara M. Wesweyler	Supplies	" 15	14 61
51041		Lillian A. Young..	Supplies	" 15	29 11
51042		Jesuina B. Zappone.	Supplies	" 15	15 81
51043		Eimer & Amend	Supplies	" 15	6 26
50144		Scott, Forseman & Co.	Supplies	" 15	22 68
51045		Sullivan, Drew & Co.	Supplies	" 15	23 10
51046		Edith Hibbard	Supplies	" 15	7 20
51047		Sarah Hyams	Supplies	" 15	11 89
51048		E. Steiger & Co....	Supplies	" 15	8 78
51070	23	Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 15	113 28
51071		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 8	49 69
51072		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 8	95 68
51073		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 15	68 88
51074		Richard W. Geldart.	Supplies	" 15	1 98
51075		Fox Bros. & Co....	Supplies	" 15	18 81
51199		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786, for supplies	" 15	133 65
51200		D. H. Tower	On account of Contract No. 6854, for supplies	" 15	5 40
51201		D. H. Tower	On account of Contract No. 6854, for supplies	" 15	129 75
51202		Richard S. Thomas.	On account of Contract No. 7116, for supplies	" 11	4 32
51203		Richard S. Thomas.	On account of Contract No. 7116, for supplies	" 11	70 30
51204		Funk & Wagnall's Company.	On account of Contract No. 7105, for supplies	" 15	6 46
51205		M. J. Tobin	Supplies	" 15	1 59
51206		Michael J. Martin..	Supplies	" 15	49 50
51207		Milton Bradley Company.	Supplies	" 15	176 32
51305	24	Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 15	2 25
51306		Charles M. Early...	On account of Contract No. 6967, for supplies	" 15	313 39
51307		Charles M. Early..	On account of Contract No. 6967, for supplies	" 15	153 09
51308		A. W. Elson & Co..	On account of Contract No. 7118, for supplies	" 15	25 34
51309		A. W. Elson & Co.	On account of Contract No. 7118, for supplies	Nov. 10	67
51310		Department of Correction.	Supplies	Dec. 15	480 80
51311		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 15	136 50
51312		James McCutcheon & Co.	Supplies	" 15	24 07
51313		E. Steiger & Co....	Supplies	" 15	345 33
51451	28	Abraham & Straus.	On account of Contract No. 8455, for supplies	" 15	16
51452		Abraham & Straus..	On Account of Contract No. 8455, for supplies	" 15	108 19
51453		American Brook Company.	On account of Contract No. 7199, for books, etc	" 11	376 34
51454		American Book Company.	On account of Contract No. 7199, for books, etc	" 11	113 10
51455		American Book Company.	On account of Contract No. 7199, for books, etc	" 11	2,763 32
51456		The Macmillan Company.	On account of Contract No. 7170, for supplies	" 15	40 06
51457		The Macmillan Company.	On account of Contract No. 7117, for supplies	" 15	301 64
51458		The Macmillan Company.	On account of Contract No. 7117, for supplies	" 15	88 28
51459		Otto G. Smith	On account of Contract No. 6791, for supplies	" 15	47 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51460		Hardman, Peck & Co.	Supplies	" 15	390 00
51461		Hammacher, Schlemmer & Co.	Supplies	" 15	2 10
51462		Dorothy E. Millspaugh	Supplies	" 15	6 88
51463		L. W. Ahrens & Co.	Supplies	" 15	116 20
51464		Travers Brothers Company.	Supplies	" 15	91 35
51465		Travers Brothers Company.	Supplies	" 15	120 12
51466		Queen & Co. Incorporated	Supplies	" 15	282 41
51467		Queen & Co., Incorporated	Supplies	" 15	195 00
51490		M. J. Tobin	Supplies	" 15	286 15
51561		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 15	210 02
51562		D. C. Fauss	On account of Contract No. 7161, for supplies	" 15	1 20
51563		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 15	406 56
51564		W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 15	173 25
51565		Globe School Book Company.	On account of Contract No. 6900, for supplies	" 15	72 40
51566		Eleanor Kalbfleisch.	Supplies	" 15	8 57
51567		Louise C. Mariotte.	Supplies	" 15	12 04
51730	29	Queen & Co., Incorporated.	On account of Contract No. 8624, for supplies	" 15	6 51
51731		William W. Harral, Jr.	On account of Contract No. 6856, for supplies	" 15	72 00
51732		Funk & Wagnalls Company.	Supplies	" 15	153 60
51733		Katherine Shields.	Supplies	" 23	9 50
51734		Dennison Manufacturing Company.	Supplies	" 23	50
51735		Emma M. Avery	Supplies	" 23	17 45
51736		Pach Brothers	Supplies	" 17	224 00
51737		A. B. Dick Company.	Supplies	" 23	13 50
			Total		$143,775 31

General Repairs, 1903.

				1903.		
39305	Oct.	1	Neptune B. Smyth.	On account of Contract No. 7895, for alterations, etc., to Public School 1	Sept. 24	$505 75
39306			Rubin Solomon & Co.	In full of Contract No. 7932, for alterations, etc., to Public School 8	" 17	139 05
39307			Julius Haas	Repairing locks, etc	" 11	29 89
39308			The United Electric Light and Power Company	Electric current, etc., March 27 to July 1, 1903	" 21	400 22
39574		2	Chas. Wille	On account of Contract No. 7323, for alterations, etc., to Public School 37	" 21	340 00
39575			I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public School 42	" 21	807 50
39576			I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public School 137	" 21	1,275 00
39578			Julius Haas	On account of Contract No. 7899, for alterations, etc., to Public School 113	" 21	170 85
39577			Julius Haas	In full of Contract No. 7899, for alterations, etc., to Public School 113	" 21	148 65
39680		5	Thos. McKeown	On account of Contract No. 7398, for erecting iron gates at stairs of various schools	Aug. 27	373 15
39681			Thos. McKeown	In full of Contract No. 7398, for erecting iron gates at stairs of various schools	Sept. 11	170 85
39682			Thos. McKeown	On account of Contract No. 8435, for alterations, etc., to Wadleigh High School Item 3	" 18	595 00
39683			Lawrence J. Rice.	On account of Contract No. 8434, for alterations, etc., to Public School 109	" 23	1,300 50
39684			Frank Brown	On account of Contract No. 7556, for alterations, etc., to Public School 22	" 28	324 70
39685			Wm. J. Olvany	On account of Contract No. 7915, for alterations, etc., to heating apparatus in Public School 1	" 23	253 30
39686			Wm. J. Olvany	On account of Contract No. 7915, for alterations, etc., to heating apparatus in Public School 32	" 8	57 80
39687			Wm. J. Olvany	On account of Contract No. 7915, for alterations, etc., to heating apparatus in De Witt Clinton High School	" 12	573 75
39688			Wm. J. Olvany	On account of Contract No. 7915, for alterations, etc., to heating apparatus in Public School 122	" 3	255 00
39689			Blake & Williams.	Repairing heating apparatus	" 28	85 00
39690			John H. Van Tine.	Repairing range, etc	" 28	8 05
39691			The Wells & Newton Company	Repairing heating apparatus	" 28	195 00
39983		6	Patrick Sullivan	On account of Contract No. 8102, for alterations, etc., to Public School 147	" 25	680 00
39984			Wm. Horne Company	On account of Contract No. 7900, for erecting partitions forming classrooms, etc., on second story of Public School 68	" 24	1,381 25
39985			Julius Haas	In full of Contract No. 7935, for alterations, etc., to Public School 35	" 28	590 75
39986			Julius Haas	On account of Contract No. 7935, for alterations, etc., to Public School 18	Aug. 31	357 00
39987			Frank Dobson	On account of Contract No. 8162, for repairing heating apparatus, Public School 15	Sept. 30	1,173 00
39988			John Spence Company	Repairing faucets, etc	" 30	14 00
39989			John H. Van Tine.	Changing sink	" 30	52 00
39990			Wm. E. Paine, assignee of Victor Heating Company	Repairing heating apparatus	" 28	186 00
39991			Victor Heating Company	Repairing heating apparatus	" 28	190 00
39992			A. Wedderien	Plastering	" 30	8 00
39993			P. Greene	Grate, etc.	" 30	6 00
39994			Jas. V. Fitzgerald.	Hinges, etc.	" 28	8 00
39995			M. Fogarty & Bro.	Tube for boiler	" 30	16 00
39996			Lorenzo & Byrns.	Plumbing work	" 28	73 15
39997			John E. Kehoe	Window guards, etc	" 30	8 25
39998			John E. Kehoe	Repairing leaders, etc	" 30	6 50
39999			James Fay	Pumping engine	" 28	394 00
40000			Thos. McKeown	Partitions, etc.	" 30	2 00
40001			T. J. McCormack.	Gas stoves	" 30	30 00
40002			Dorn & Bro.	Gas pendant	" 30	7 50
40003			Wm. T. Nealis	Plumbing, etc.	" 28	125 00
40004			Joseph W. O'Brien.	Gas pendant	" 30	18 00
40005			Joseph W. O'Brien.	Gas pendant	" 30	28 00
40006			Thomas F. Maher.	Grates, etc.	" 30	7 00
40007			J. J. Deady	Gas pendants, etc	" 30	22 97
40023			The Wells & Newton Co.	Repairing heating apparatus, etc.	" 28	1,161 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40187	7	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending October 3, 1903	Oct. 9	75 75
40188		Rubin Solomon & Son	In full of Contract No. 7896, for alterations, etc., to Public School 27	Sept. 25	182 25
40189		Rubin Solomon & Son	On account of Contract No. 7896, for alterations, etc., to Public School 27	Sept. 25	182 25
40190		Charles O. Johnson.	On account of Contract No. 8597, for alterations, etc., to Public School 165	" 23	2,040 00
40191		Le Baron B. Johnson	On account of Contract No. 8167, for alterations, etc., to Public School 161	" 25	346 25
40192		Robert Drennan	Repairing stoves	" 30	50 00
40193		J. J. Deady	Repairs	" 30	22 50
40194		Louis Fuchslocher.	Repairs to stoves, etc	" 30	30 00
40195		Louis Fuchslocher.	Repairs to roofs, etc	" 30	324 00
40196		William Klein	Closing fire escapes	" 30	6 50
40197		P. Sullivan	Repairing roof, etc	" 30	489 00
40198		Mitchell & McMein	Repairing pipe	" 30	10 00
40199		John Byrns	Sink, etc.	" 30	74 00
40367		George H. Taber.	On account of Contract No. 7277, for alterations, etc., to Public School 159	" 25	107 95
40366		George H. Taber.	In full of Contract No. 7277, for alterations, etc., to Public School 159	" 25	36 75
40460	8	Max I. Schlesinger, Assignee of J. Schlesinger	Ash hoist, etc	" 30	380 00
40461		T. J. McCormack.	Water-closet, etc.	" 30	162 00
40462		Monroe M. Golding	Gasfitting	" 28	12 00
40594	9	George H. Taber.	Plastering	Oct. 3	10 00
40595		Thomas McKeown.	Repairing sleepers, etc	" 3	48 00
40596		Thomas McKeown.	Removing cases, etc	" 3	10 00
40507		Coffey & Coleman.	Repairing leader, etc	" 3	9 00
40598		Stewart & Piper.	Plumbing, etc.	" 3	99 00
40599		John H. Van Tine	Gasfitting, etc.	" 3	134 00
40600		George H. Taber.	Repairing inclosures, etc	" 3	283 00
40703		Frank Dobson	On account of Contract No. 8162, for repairing heating apparatus, Public School 17	Sept. 30	1,700 00
40704		The Wells & Newton Co.	Repairing heating apparatus, etc.	Oct. 3	282 00
40705		The Wells & Newton Co.	Repairing heating apparatus, etc.	" 3	346 00
40706		John Byrns	Hardware, etc.	Sept. 28	245 74
40841	10	Le Baron B. Johnson	On account of Contract No. 8167, for alterations, etc., to Public School 122	" 30	268 58
40842		P. Sullivan	Carpenter work	Oct. 3	74 24
40843		Joseph F. Sweeney.	Clearing leader, etc	" 3	55 00
40844		John E. Kehoe	Repairing bolts, etc	" 3	3 00
40845		Police Department of City of New York	Testing boilers, Certificates Nos. 14787-88, etc.	" 3	116 00
40846		William J. Olvany.	Repairing heating apparatus, etc.	" 3	98 00
40847		Thomas McKeown.	Repairing concrete	" 3	339 00
40848		S. L. Markineaud.	Repairing doors, etc	" 3	10 00
40849		A. M. Lasser	Lettering on fanlight	" 3	9 00
40850		D. Thompson	Repairing tools, etc	" 3	250 00
40851		Joseph Peyser	Glass	" 3	6 00
40852		Rubardt & Varick.	Electric work	" 3	14 00
40853		J. W. Hannan	Repairing stoves, etc	" 3	22 00
40854		John Edelkamp	Repairing locks, etc	" 3	4 45
40855		Milton C. Henley.	Plumbing, etc.	Sept. 30	312 00
40856		Greason Manufacturing Company.	Repairing roof, etc	Oct. 3	70 00
40857		Greason Manufacturing Company.	Repairs	" 3	16 00
40858		N. Cowen's Son	Glass	" 6	52 00
40859		John E. Kehoe	Transferring kick plates, etc	" 6	10 00
40860		John E. Kehoe	Repairing roof, etc	" 3	10 00
40861		George Jungmann.	Painting, etc.	" 3	10 00
40862		James J. Cooke & Bro.	Wash basin	" 3	71 00
40946	12	A. and W. Gray & Co.	On account of Contract No. 8045, for alterations, etc., to Public School 32	" 2	297 50
40947		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 76	Sept. 8	595 00
40948		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 116	" 8	310 25
40949		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 73	Aug. 27	170 00
40950		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 116	" 27	552 50
40951		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 83	" 27	255 00
40952		Frank J. Fee	On account of Contract No. 8160, and in full for sanitary work at Public School 45	Sept. 4	82 35
40953		Frank J. Fee	On account of Contract No. 8160, and in full for sanitary work at Public School 10	" 24	93 15
40954		Frank J. Fee	In full Contract No. 8160, for sanitary work at Public School 28	Oct. 2	138 30
40955		Frank J. Fee	On account of Contract No. 8160, for sanitary work at Public School 28	" 2	103 70
40956		Julius Haas	Shelf case, etc	" 3	11 75
40957		Louis Fuchslocher.	Repairing gutters, etc	" 3	32 00
40958		Louis Fuchslocher.	Repairing gutters, etc	" 3	10 00
40959		Louis Fushclocher.	Painting doors, etc	" 3	30 00
40960		W. J. Kirkpatrick.	Painting and repairs	" 3	193 00
40961		John E. Kehoe	Repairing locks, etc	" 3	4 75
40962		William Klein	Repairing floor, etc	" 3	9 80
40963		James Curran Manufacturing Company	Steam fitting, etc	" 3	265 00
40964		Julius Haas	Painting, etc.	" 3	30 00
40965		Benjes & Stiefal	Supply closets	" 3	110 00
40966		Dewey Engineering Company	Repairing heating apparatus, etc.	" 3	67 00
41115	13	J. H. Timmerman, City Paymaster.	Supplementary payroll, Inspectors, January 1 to 27, 1903	" 12	11 50
41169		S. L. Markineaud.	Painting, etc	" 3	222 00
41170		T. Fred Jackson	Gongs	" 3	126 00
41171		T. Fred Jackson	Electric work	" 3	44 00
41172		John H. Van Tine.	Plumbing work	" 7	39 50
41173		A. M. Lasser	Painting, etc.	" 3	149 00
41174		A. M. Lasser	Painting, etc.	" 3	300 00
41175		John Spence Co.	Plumbing work	" 7	9 62
41176		Alberene Stone Company	Repairing slate sink	" 6	4 00
41177		Louis Fuchslocher.	Repairing roof, etc	" 6	4 00
41178		Murray & Hanley.	Mason work, etc	" 3	250 00
41179		Mitchell & McMein	Washbasin	" 3	95 00
41180		Greason Manufacturing Company.	Sheet brass, etc.	" 6	6 50
41181		W. H. C. Russell.	Window opening	" 3	271 00
41182		Edw. J. Renehan.	Cellar drainer	" 7	44 00
41183		James Hamilton	Coal cover	" 3	8 00
41184		S. L. Martineaud.	Painting	" 3	122 00
41185		The New York Domestic Pumping Engine Company	Repairing engines	" 6	22 00
41186		Kern Incandescent Gas Light Company	Burners	" 6	11 35
41187		John Hankin & Bro.	Repairing heating apparatus	" 3	103 00
41188		John Hankin & Bro.	Repairing heating apparatus, etc.	" 3	397 00
41189		W. F. Higgins	Repairing heating apparatus, etc.	" 3	521 00
41190		Sidney H. Nash	Repairing cement floor	" 6	14 00
41191		Wm. T. Nealis	Plumbing work	" 6	47 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41301		Jas. Curran Manufacturing Company	Repairing heating apparatus, etc.	" 3	337 00
41302		Jas. J. Cooke & Bro.	Cleaning drains	" 6	16 00
41303		John J. Demarest	Repairing engine	" 6	24 50
41304		John J. Demarest	Repairing engine	" 6	17 50
41305		Lorenzo & Byrns	Sanitary work, etc.	" 7	141 40
41306		Kern Incandescent Gas Light Company	Burners	" 1	76 80
41307		James Fay	Plumbing work	" 6	50 00
41308		John J. Foley	Plumbing work, etc.	" 6	73 00
41309		L. Friechs & Co	Engine repairs, etc.	" 6	13 00
41310		Henry Gennerich	Furnace repairs	" 3	80 00
41311		Alex. R. Brown	Closets	" 3	208 00
41331	14	John Wood	Repairing hot water heater	Sept. 30	23 00
41332		Edwin R. Philip, assignee of John Wood	Leader pipe, etc.	" 30	59 00
41333		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending October 10, 1903	Oct. 13	83 25
41539		Sarnya Engineering Company	Electric work	" 7	87 00
41540		W. J. Kirkpatrick	Painting playrooms	" 7	75 00
41541		Wm. Klein	Repairing roof doors	" 7	15 00
41823	16	The New York Edison Company	Electric current, July, 1903	" 9	3 15
41824		Jos. W. O'Brien	Plumbing work, etc.	" 7	306 00
41825		N. Hirschfeld	Padlocks, etc.	" 9	13 70
41826		S. L. Martineaud	Carpenter work, etc.	" 12	9 36
41827		The Wells & Newton Company	Repairing heating apparatus, etc.	" 9	167 00
41828		The Wells & Newton Company	Repairing heating apparatus	" 9	369 00
41829		F. Clark	Carpenter work	" 12	5 50
41830		I. Hoffman	Painting	" 9	10 00
41831		Frank J. Fee	Plumbing, etc.	" 9	18 00
41832		Henry Rodde	Repairing locks, etc.	" 12	19 98
41833		M. F. Fleck	Electric work	" 9	94 65
41834		The Police Department of The City of New York	Testing boilers, Certificates Nos. 15690, 15745, 15746, 15811, 15814, 15818, 15894, 15901, 15943, 15933, 15985	" 9	40 00
41835		The Police Department of The City of New York	Testing boilers, Certificates Nos. 15344, 15350, 15523, 15525, 15526, 15580, 15648, 15650, 15661, 15662	" 9	60 00
42055	19	John J. Kuhn	Plumbing work	" 12	1 25
42056		W. J. Kirkpatrick	Carpenter work	" 9	110 00
42057		The Asphalt Construction Company	Repairing pavement	" 9	3 77
42058		Robt. Muller	Plumbing, etc.	" 12	1 00
42059		E. Rutzler	Repairing heating apparatus	" 9	267 00
42060		Henry Rodde	Locksmithing, etc.	" 12	8 38
42061		Albert Smith & Son	Repairing H. H. plates, etc.	" 12	7 00
42062		Jos. F. Sweeney	Repairing sink, etc.	" 9	273 00
42063		Neptune B. Smyth	Glazing	" 9	441 00
42064		Thos. F. Maher	Plumbing	" 12	8 00
42065		John Boyd	Wire netting	" 12	4 50
42066		Louis Fuchslocher	Repairing stoves, etc.	" 9	128 00
42067		Henry Hawkes Company	Repairing shutters	" 9	37 00
42068		William Klein	Plumbing	" 12	6 57
42069		Wm. J. Olvany	On account of Contract No. 7915, for repairing heating apparatus, etc., in Public School 122	" 8	176 80
42070		Wm. J. Olvany	On account of Contract No. 7915, for repairing heating apparatus, etc., in annex De Witt Clinton High School	" 8	176 80
42071		Coffey & Coleman	Plumbing work	" 12	6 82
42072		Neptune B. Smyth	Carpenter work, etc.	" 9	103 00
42073		Evans, Almirall & Co.	Repairing heating apparatus	" 9	376 00
42074		Dewey Engineering Company	Repairing heating apparatus	" 9	80 00
42075		Putnam & Co	Wheel	" 12	3 00
42076		Wm. Klein	Repairing lock	" 12	3 75
42077		Mitchell & McMein	Plumbing, etc.	" 9	65 00
42078		Lorenzo & Byrns	Water closet, etc.	" 9	215 00
42079		T. Frederick Jackson	Electric bells	" 9	30 00
42080		P. Greene	Plumbing, etc.	" 12	19 38
42081		P. Greene	Plumbing, etc.	" 12	19 02
42082		Frank J. Fee	Plumbing, etc.	" 12	9 45
42083		Henry Hawkes Company	Plumbing, etc.	" 12	8 57
42084		Jos. W. O'Brien	Water closets	" 9	297 00
42085		Wm. Horne Company	On account of Contract No. 7917, for alterations, etc., to Public School No. 55	" 7	1,445 00
42410	21	Jas. Hamilton	On account of Contract No. 7640, for alterations, etc., to Public School No. 19	" 8	455 60
42411		Theo. Anderson	Picture moulding	" 15	5 00
42412		Alex. R. Brown	Carpenter work	" 15	34 09
42413		Berkovitz & Brady	Painting, etc.	" 9	110 00
42414		P. Sullivan	Plastering, etc.	" 15	15 00
42415		S. L. Martineaud	Carpenter work	" 15	39 50
42416		John E. Kehoe	Repairing locks, etc.	" 15	10 00
42417		Hugh McLean	Painting, etc.	" 16	29 00
42418		A. M. Lasser	Painting, etc.	" 16	56 00
42419		J. J. Deady	Sanitary work	" 16	47 00
42491	22	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending October 17, 1903	" 21	87 00
42492		James Hamilton	Carpenter work	" 15	49 00
42493		August Braeunig	In full Contract No. 7280, for alterations, etc., to Public School 5	" 15	117 45
42494		August Braeunig	On account of Contract No. 7280, for alterations, etc., to Public School 5	" 15	172 55
42495		Police Department of City of New York	Testing boilers, Certificates Nos. 16135, 16136, 16142, 16143, 16190, 16191, 16409, 16272, 16301, 16464, 16466	" 16	38 00
42496		Jos. W. O'Brien	Repairing water closet	" 16	53 00
42497		Jos. W. O'Brien	Cleaning pipe	" 15	18 00
42498		Thos. McKeown	Painting	" 15	112 00
42499		T. F. Jackson	Electrical work	" 15	40 00
42500		Barnet Kimler	Painting	" 15	72 50
42501		I. Zubrinsky	Glass	" 15	26 75
42502		Wm. T. Nealis	Repairing pipe, etc.	" 16	34 00
42503		Jos. W. O'Brien	Plumbing, etc.	" 16	7 00
42504		Wm. J. Olvany	Repairing heating apparatus	" 16	18 00
42505		Wm. J. Olvany	Repairing heating apparatus	" 16	12 00
42506		Jos. W. O'Brien	Plumbing, etc.	" 16	12 00
42507		Fred'k Pearce	On account of Contract No. 7397, for installing electric light wiring, etc., in Public School 17	" 12	466 65
42508		Fred'k Pearce	In full of Contract No. 7397, for installing electric light wiring, etc., in Public School 17	" 12	82 35
42545		Lorenzo & Byrns	Plumbing, etc.	" 16	24 75
42546		John J. Dowling	Plumbing, etc.	" 16	35 00
42547		John J. Dowling	Plumbing, etc.	" 16	11 50
42548		B. F. Donohoe	Plumbing, etc.	" 16	10 00
42693	23	Matthew Monaghan	Plumbing, etc.	" 16	10 00
42694		John H. Van Tine	Sanitary work, etc.	" 15	94 00
42695		W. J. Olvany	Repairing heating apparatus, etc., Public School 14	" 15	136 00
42696		Louis Fuchslocher	Repairing roof, etc.	" 15	86 00
42697		Louis Fuchslocher	Repairing skylights	" 16	20 00
42698		Louis Fuchslocher	Repairs	" 16	7 00
42699		M. Fogarty & Bro.	Tubing boilers, etc.	" 15	39 00
42700		Julius Haas	Flagging, etc.	" 15	16 00
42701		John Hankin & Bro.	Repairing heating apparatus	" 15	75 00
42702		W. F. Higgins	Repairing heating apparatus	" 15	27 00
42703		Greason Manufacturing Company	Repairing heating apparatus	" 15	55 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42704		Wilber M. Gaige	Reparing heating apparatus	" 15	45 00
42705		W. H. C. Russell	Carpenter work, etc.	" 15	105 00
42706		M. Arnstein	Glass	" 17	30 00
42707		Jas. Youngs	Repairing elevator, Public School 8	" 16	7 00
42708		M. Fogarty & Bro.	Repairing boilers, Public School 87	" 16	18 00
42709		Louis Fuchslocher	Repairing leader, Public School 126	" 16	10 00
42710		J. J. Deady	Clearing waste pipe, etc., Public School 3	" 16	10 00
42711		Greason Manufacturing Company	Cleaning flue, Public School 127	" 16	11 00
42712		S. L. Martineaud	Carpenter work	" 16	38 00
42713		Matthew Monaghan	Connecting pipe, etc.	" 16	35 00
42714		Wm. Anderson	Repairing truck, etc.	" 16	10 00
42715		Frank J. Connell	Repairing window guards	" 15	35 00
42716		Louis Fuchslocher	Repairing skylights, Public School 14	" 16	10 00
42717		Mitchell & McMein	Drain pipe, etc., Public School 144	" 15	250 00
42718		Lorenzo & Byrns	Plumbing works, etc., Public School 144	" 15	385 00
42719		Lorenzo & Byrns	Gas fixtures, etc., Public Schools 44 and 29	" 15	145 00
42720		S. L. Martineaud	Repairing ceiling, etc., Public School 30	" 15	184 00
42721		S. L. Martineaud	Repairing lock, etc., Public School 184	" 17	6 00
42722		Mitchell & McMein	Wash basins, etc.	" 16	420 00
42978	26	Wm. T. Nealis	Sink, etc.	" 15	108 00
42979		Hilliker & Fowler	Carpenter work, Public School 168	" 16	365 00
42980		Chas. Schultz	Painting, etc.	" 16	20 00
42981		John Spence Company	Bolts, etc.	" 16	20 75
42982		L. J. Bengert	Repairing closets	" 16	46 00
42983		Greason Manufacturing Company	Pulleys, etc.	" 15	1 85
42984		Jos. Peyser	Glazing	" 17	5 00
42985		W. J. Kirkpatrick	Plastering, etc.	" 15	377 00
42986		Frank J. Fee	Basins, etc.	" 16	180 00
42987		Frank J. Fee	Erecting water closet, etc.	" 15	288 00
42988		Jas. Curran Manufacturing Company	Repairing heating apparatus, etc.	" 16	285 00
42989		James J. Cooke & Bro.	Cleaning sewer	" 17	18 25
43188	27	James Hamilton	On account of Contract No. 7916, for alterations, etc., to Public School 41	" 8	586 50
43189		Lorenzo & Byrns	Plumbing, Public Schools 7 and 1	" 17	28 07
43190		John J. Kelly	Plumbing, Public School 158	" 17	7 50
43191		I. Hoffman	Painting, etc., Public School 57	" 16	325 00
43192		Julius Haas	Carpenter work, etc.	" 16	7 90
43193		Julius Haas	Carpenter work, etc.	" 16	10 00
43194		Thos. F. Gaynor	Repairing pipes, etc., Public School 87	" 17	13 27
43195		Jos. W. O'Brien	Plumbing, etc., Public School 8	" 17	7 00
43196		Jos. Peyser	Glass, Public School 39	" 15	6 00
43197		Geo. H. Taber	Sash doors, etc., Public Schools 11 and 78	" 15	470 00
43198		Frank Jackel	Repairing locks, etc., Public Schools 58 and 84	" 17	17 20
43199		John Edelkamp	Electric work, Public School 19	" 16	39 50
43200		I. Zubrinsky	Repairing windows, Public School 162	" 16	11 00
43460	28	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending October 24, 1903	" 28	87 00
43709	29	Wm. J. Olvany	In full of Contract No. 7915, for repairing heating apparatus, Public Schools 42 and 119, and Wadleigh High School	" 15	542 10
43710		Wm. J. Olvany	On account of Contract No. 7915 and in full for work on Public School 122	" 8	335 70
43711		Wm. J. Olvany	On account of Contract No. 7915 and in full for work on Public School 3	Aug. 3	67 20
43712		Wm. J. Olvany	On account of Contract No. 7915 and in full for work on Public Schools 20, 32, 82 and 144	" 31	391 50
43713		Wm. J. Olvany	On account of Contract No. 7915 and in full for work on Public School 1	Sept. 23	142 50
43714		Wm. J. Olvany	On account of Contract No. 7915 and in full for work on Public School 32	" 17	62 70
43715		Wm. J. Olvany	On account of Contract No. 7915 and in full for work on annex to De Witt Clinton High School	Oct. 8	132 45
43716		Wm. J. Olvany	On account of Contract No. 7915, for repairing heating apparatus in Public Schools 42 and 119 and Wadleigh High School	" 15	1,388 90
43717		Hahn & O'Reilly	On account of Contract No. 8708, for repairs to Public School 169	" 17	510 00
43718		Julius Haas	Repairs, etc.	" 22	61 25
43719		Henry Hawkes & Co.	Resetting keystone	" 22	15 00
43725		Alfred Whiteley	Electric work, De Witt Clinton High School	" 16	56 35
43726		John Wood	Plumbing work, Public School 41	" 16	11 50
43727		Julius Haas	Labor, etc.	" 16	4 46
43728		The New York Edison Company	Electricity	" 22	4 65
43729		N. Hirschfeld	Repairing locks, etc.	" 17	24 50
43730		J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., October, 1903	" 28	2,630 00
43882	30	William Klein	On account of Contract No. 7331, for alterations, etc., Public School 50	" 17	198 05
43883		James Hamilton	On account of Contract No. 7640, for alterations, etc., Public School 16	" 6	124 10
43884		James Hamilton	On account of Contract No. 7640, for alterations, etc., Public School 84	" 6	488 75
43885		Le Barron B. Johnson	On account of Contract No. 8167, for alterations, etc., Public School 50	" 21	425 00
43886		William Klein	Painting, etc., Public School 29	" 22	368 00
43887		Frank J. Fee	Plumbing repairs, Public Schools 48 and 51	" 22	288 80
43888		Henry Hawkers Company	Carpenter work	" 22	230 00
43889		Henry Hawkers Company	Doors, etc., Public School 44	" 22	2 00
43890		John H. Goetschins	Repairs, etc., Public School 3, etc	" 22	19 00
43891		The Walls & Newton Company	Repairs to heating apparatus, Public School 7	" 22	42 00
43892		Welsbach Gas Lamp Company	Mantles, etc., Public Schools 53 and 96	" 22	8 40
43893		John H. Van Tine	Plumbing work, Public School 103	" 22	4 50
43894		Henry S. Northrop	Metal ceilings, Public School 112.	" 22	140 00
43895		Otis Elevator Company	Repairing elevator, etc., hall, Board of Education	" 22	25 00
43896		The Police Department of City of New York	Testing boilers, Public School 80.	" 22	4 00
43897		James W. O'Brien	Plumbing	" 22	6 00
43898		John E. Kehoe	Sash locks	" 22	11 90
43899		William Klein	In full of Contract No. 7331, for alterations, etc., Public School 50	" 17	109 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44195	Nov. 2	Thomas McKeown.	On account of Contract No. 8435, for alterations to Wadleigh High School, Items 1 and 3	" 26	1,275 00
44196		Rubin Solomon & Son	In full of Contract No. 8296, for alterations to Public School 23.	" 17	137 40
44197		Rubin Solomon & Son	On account of Contract No. 8296, for alterations to Public School 23	" 17	132 60
44198		Joseph Peyser	Glass, Public School 159	" 22	8 50
44199		T. J. McCormack	Cleaning leaders, Public School 49	" 22	13 50
44200		Neptune B. Smyth.	Metal ceilings, etc., Girls' Technical High School	" 22	413 00
44201		J. J. Deady	Plumbing, etc	" 22	269 00
44202		J. J. Deady	Plumbing, etc., Public School 126	" 22	7 00
44203		Edwin P. Phillips, assignee of John Wood	Water closet, etc., Division C, High School	" 22	224 00
44204		Thomas F. Miller	Resetting closets, etc., Public School 10	" 22	15 00
44205		Thomas F. Miller	Repairing leaks, Public School 171	" 22	15 00
44206		Stewart & Pyper	Repairing wainscot, Public School 169	" 22	293 00
44207		Louis Martin	Glass, Public School 70	" 22	27 50
44208		Louis Fuchslocher.	Leaders, etc., Public School 113.	" 22	40 00
44209		John Edelkamp	Shades, Public Schools 79 and 41.	" 22	298 00
44392	4	Commercial Construction Company.	On account of Contract No. 8168, for alterations, etc., to Public School 23	" 23	657 90
44393		Commercial Construction Company.	In full of Contract No. 8168, for alterations, etc., to Public School 23	" 26	116 10
44394		Lawrence J. Rice	On account of Contract No. 8434, for alterations, etc., to Public School 109	" 22	867 00
44395		Thomas F. Gaynor.	Gas stoves	" 22	129 00
44424		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., for week ending October 31, 1903.	Nov. 4	87 00
44548	5	J. E. Donovan	In full of Contract No. 8305, for sanitary repairs to Public School 69	Oct. 26	96 75
44549		J. E. Donovan	On account of Contract No. 8305, for sanitary repairs to Public School 69	" 26	102 00
44550		P. H. Kennedy	In full of Contract No. 8044, for alterations, etc., to Public School 12	" 28	138 75
44551		P. H. Kennedy	On account of Contract No. 8044, for alterations, etc., to Public School 12	" 28	361 25
44552		Frank Brown	In full Contract No. 7556, for alterations, etc., to Public School 22	" 22	237 30
44553		Hahn & O'Reilly	On account of Contract No. 8708, for repairs, etc., to Public School 169	" 29	510 00
44780	6	William Klein	Repairing floor, Public School 29, annex	" 30	4 00
44781		Thomas McKeown	Repairing doors, etc., Public School 87	" 30	20 00
44782		John Spence Company.	Putting new grate in sidewalk, Public School 68	" 30	6 80
44783		S. L. Martineaud	Repairing doors, windows, etc., Public Schools 184 and 165	" 30	29 75
44817	7	Thomas F. Maher.	Repairs, Public School 57	" 30	235 00
44818		S. L. Martineaud	Repairs, etc., tile floors, etc.	" 22	58 50
44819		Kearn Incandescent Gas Light Company.	Mantles	" 30	127 60
44820		John Buchanan	Plumbing, Public School 51	" 30	9 50
25020	9	Daniel Curran	Removing rubbish, Public School 29	" 30	20 00
25021		J. J. Deady	Removing basins, De Witt Clinton High School	" 30	15 00
25029		George H. Taber	Repairs, Public School 34	" 30	100 00
25030		T. J. McCormack	Removing pipe, Public School 26	" 30	4 00
25031		Rubin Solomon & son	Painting, etc., Public School 23	" 30	21 00
45151	10	New Jersey Car Spring and Rubber Company	Gaskets, etc.	" 30	62 90
45152		I. Hoffman	In full Contract No. 7253, for alterations, repairs, etc., to Public School 39	" 28	135 00
45153		I. Hoffman	On account of Contract No. 7253, for alterations, repairs, etc., to Public School 39	" 28	552 50
45154		J. C. Byrne	New floor, etc., annex Girls' Technical High School	" 30	195 00
45155		Le Barron B. Johnson.	On account of Contract No. 8167, for alterations, etc., to electric light wiring, Public School 88	" 31	430 70
45156		John H. Goetchius.	Plastering, painting, etc., Public School 8	" 30	50 00
45157		Louis Fuchslocher.	Repairing roof, etc., Public School 14	" 30	10 00
45158		Stewart & Pyper	Plastering, etc.	" 30	335 00
45159		The David Shuldiner Glass Company.	Glass, Public School 10	" 30	16 50
45160		The David Shuldiner Glass Company.	Glass, Public School 166	" 30	17 50
45161		Reul & Gronborg	Repairing roof, Public School 84	" 30	25 00
45162		Neptune B. Smyth.	Erecting fence, Truant School	" 30	95 00
45163		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 49	Sept. 29	340 00
45335	11	J. H. Timmerman, City Paymaster	Payroll, Machinist, etc., week ending November 7, 1903	Nov. 10	87 00
45336		N. Hirschfeld	Locks, etc.	" 2	13 15
45337		Julius Haas	Shelving, etc.	Oct 30	338 00
45338		Hull, Grippen & Co.	Hardware	Nov. 2	2 86
45521	12	John McKee	Painting stone, etc.	" 4	275 00
45522		Frank Dobson	On account of Contract No. 8162, for installing heating and ventilating apparatus, Public School 17	" 6	569 50
45523		Frank Dobson	On account of Contract No. 8162, for repairing heating apparatus, Public School 15, etc.	" 4	340 00
45524		Stewart & Pyper	In full, Contract No. 7324, alterations, etc., to Public School 121	" 6	128 70
45525		Stewart & Pyper	On account of Contract No. 7324, alterations, etc., to Public School 121	" 6	346 80
45526		E. Rutzler	On account of Contract No. 8043, for repairing heating apparatus, Public Schools 6, 70, 125, 140	" 2	4,481 20
45720	13	James Hamilton	On account of Contract No. 7916, for alterations, etc., to Public School 122	Oct. 15	467 50
46249	17	J. H. Timmerman, City Paymaster	Payroll, Machinist, etc., week ending November 14, 1903	Nov. 17	75 75
46250		Frank Dobson	Repairing furnace, Public School 74	" 11	60 00
46344	18	Hugh McLean	On account of Contract No. 7554, for alterations, etc., to Public School 33	" 11	641 75
46345		Hugh McLean	In full, Contract No. 7554, for alterations, etc., to Public School 33	" 11	213 75
46346	1903.	William Klein	In full, Contract No. 7639, for alterations, etc., to Public School 140	1903. " 7	102 30
46347		William Klein	On account of Contract No. 7639, for alterations, etc., to Public School 140	" 7	124 95
46348		John C. Valentine	On account of Contract No. 8298, for alterations, etc., to Public School 28	" 10	1,420 35
46398		Frank Dobson	Repairing, etc., heating and ventilating apparatus in Public Schools 49 and 54	" 11	574 00
46399		W. F. Higgins	Repairing, etc., heating and ventilating apparatus in Public Schools 83 and 8	" 11	362 00
46400		M. Arnstein	Repairing windows in Public Schools 179 and 10	" 12	36 00
46501	19	Police Commissioner of The City of New York	Boiler tests, Certificates Nos. 16763, 16658-9, 16632-3, 16651, 16528-9, 16214	" 12	40 00
46502		Charles Brunner	Repairs and painting, Public School 128	" 11	297 00
46503		John Neal's Sons	Steam work, Public Schools 50, 79, 106, 119	" 11	787 00
46504		John Neal's Sons	Repairing heating apparatus, etc.	" 11	893 00
46588	20	John Neal's Sons	Repairing heating apparatus, etc.	" 11	1,021 00
46589		J. J. Deady	Adjusting ranges, Public School 3	" 12	10 00
46590		A. & W. Gray & Co.	Repairing doors, etc., Public School 32	" 12	10 00
46591		William Klein	On account of Contract No. 7931, for alterations, etc., to Public School 88	" 7	330 65
46592		LeBaron B. Johnson	On account of Contract No. 8167, for alterations, etc., to Public School 88	" 11	80 43
46941	23	Jere J. Deady	On account of Contract No. 6797, for work required to install new baths in annex to Girls' Technical High School	Oct. 30	937 55
46940		Jere J. Deady	In full Contract No. 6797, etc., as above	" 30	505 95
46942		E. Moorhouse	Mantles, etc.	Nov. 17	27 00
47090	24	Neptune B. Smyth.	On account of Contract No. 7309, for alterations, etc., Public School 17	" 16	208 25
47091		Frank J. Fee	On account of Contract No. 8362, for alterations, etc., to Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, near Seventh avenue	" 12	54 40
47092		Frank J. Fee	On account of Contract No. 8362, for alterations, etc., to Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, near Seventh avenue	" 12	170 00
47093		M. Arnstein	Glass, Public School 10	" 17	22 00
47094		John Buchanan	Cleaning drain, etc., Public Schools 28 and 67	" 17	17 50
47095		F. Clarke	Carpenter work, Public School 8.	" 17	13 50
47096		Mitchell & McMain.	Plumbing work, Public School 75	" 17	136 50
47097		Dorn & Bro.	Plumbing work, Public School 131	" 17	6 00
47098		John J. Demarest	Repairing engine, Public School 23	" 17	19 75
47099		John H. Van Tine	Plumbing work	" 17	58 00
47162		James S. Roberts	On account of Contract No. 8436, for forming class rooms on 5th story Public School 171	" 16	340 00
47211	25	J. H. Timmerman, City Paymaster	Payroll Machinist, etc., week ending November 21, 1903	" 24	87 00
47234		Neptune B. Smyth.	On account of Contract No. 7277, for alterations, etc., to Public School No. 86	" 12	467 50
47235		Neptune B. Smyth.	In full of Contract No. 7277, for alterations, etc., to Public School 86	" 12	360 00
47236		Neptune B. Smyth.	On account of Contract No. 7277, and in full for alterations, etc., to Public School 14	Aug. 14	175 95
47237		Thomas McKeown	On account of Contract No. 8435, for alterations, etc., to Wadleigh High School	Nov. 16	862 75
47238		Thomas McKeown.	On account of Contract No. 8435, for alterations, etc., to Wadleigh High School	" 16	1,020 00
47239		Joseph Peyser	Glass, Public Schools 163, 150, 184, 159	" 20	25 00
47240		L. J. Bengert	Carpenter work, etc	" 17	65 00
47241		Blake & Williams	Repairing heating apparatus, Public School 18	" 17	117 00
47242		D. H. Darrin Company	Replacing cables	" 17	17 40
47243		John J. Demarest	Repairing engine, etc., Public School 7	" 17	20 00
47244		James Hamilton	Coal slide cover, etc	" 17	14 00
47245		James J. Cooke & Bro.	Plumbing, Public Schools 45, 80, 96, 117	" 17	59 25
47246		Matthew J. Crowley	Grate, etc., Public School 135	" 17	18 00
47247		Julius Haas	Picket fence, Public School 188.	" 11	120 00
47248		N. Cowen's Son	Glass, Public School 34	" 17	20 40
47249		William Anderson.	Halyards, etc.	" 17	40 00
47250		B. F. Donohoe	Plumbing, Public School 30	" 17	20 00
47251		Thomas McKeown.	Repairing exits, etc	" 17	518 00
47500	27	Frank Dobson	On account of Contract No. 8162, and in full for repairs to heating apparatus, Public School, 17	" 7	475 50
47501		Frank Dobson	In full Contract No. 8162, for repairs to heating apparatus, Public School 15	" 16	287 00
47502		Neptune B. Smyth.	On account of Contract No. 7895, for alterations, etc., to Public School 1	" 12	89 25
47503		M. Fogarty & Bro.	Tube for boiler, etc., Public School 147, etc.	" 20	38 00
47504		John Byrns	Marble apron, hall, Board of Education	" 17	7 50
47505		Murray & Hanley	Rebuilding wall, etc., Public Schools 166, 174	" 17	220 00
47506		The David Shuldiner Glass Company	Glass, Public School 111	" 20	5 50
47507		C. H. Schrack	Washbasin, etc., Public School 25	" 20	12 00
47508		Charles Schultz	Painting, etc., Public School 7.	" 20	10 00
47509		I. Zubrinsky	Glass	" 20	14 50
47510		John H. Van Tine.	Plumbing work, etc., Public School 121	" 20	20 00
47572		James Curran Manufacturing Company	Repairing heating apparatus, etc., Public School 59	" 17	147 00
47573		John Curtin	Brass pipes, etc., Public School 33	" 17	10 00
47574		John Edelkamp	Locks, etc., Public School 28	" 20	8 50
47575		James Fay	Faucet, etc., annex, Girls' Training High School	" 20	9 00
47576		James Youngs	Repairing sliding doors	" 20	26 00
47872	30	D. J. Deady	In full Contract No. 8306 for sanitary repairs, Public School 29	" 16	258 65
47873		D. J. Deady	On account of Contract No. 8306, for sanitary repairs, Public School 29	" 16	119 85
47874		Louis Fuchslocher.	Setting stoves, etc	" 20	173 00
47875		Thomas F. Gaynor.	Gas pendants	" 20	41 50
47876		Achille Bataille & Co.	Wire window guards, Public School 22	" 17	101 50
47877		National Meter Company	Oil, Public School 86	" 20	1 40
47878		John Neal's Sons	Repairing heating apparatus, Public Schools 53 and 76	" 20	425 00
47970	Dec. 1	Frank J. Fee	Plumbing work	" 20	46 50
47971		Frank Jackel	New Chicago butts, etc., Public School 17	" 20	13 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47972		Joseph W. O'Brien.	Cleaning out pipes, Public Schools 38 and 105	" 20	21 00
47973		The New York Domestic Pumping Engine Company	Repairing engine, etc.	" 20	14 80
47974		William T. Nealis..	Fresh air grate, etc.	" 20	157 40
47975		William J. Olvany.	Repairing heating apparatus, Wadleigh High School	" 20	298 00
47976		William J. Olvany.	Repairing heating apparatus	" 20	155 50
47977		H. Sacks	Repairing roofs	" 20	29 00
47978		J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., November, 1903	" 30	2,470 83
48182	2	Fohnie & Keir....	Alterations, etc., annex D. W. C. H. S.	" 20	373 00
48183		Addison Johnson, Agent and Warden	Grates, etc.	" 20	4,981 25
48185		Patrick Sullivan....	On account of Contract No. 8102, for alterations, etc., to Public School 147	" 20	170 00
48184		Patrick Sullivan ...	In full Contract No. 8102 for alterations, etc., to Public School 147	" 20	375 00
48186		William Klein.....	On account of Contract No. 7931, for alterations, etc., to Public School 2	" 16	348 50
48188		Thomas McKeown.	On account of Contract No. 8472, for alterations, etc., to Public School 165	" 20	271 15
48187		Thomas McKeown.	In full Contract No. 8472, for alterations, etc., to Public School 165	" 20	115 35
48189		John H. Goetschins	On account of Contract No. 8161, for alterations, etc., to Public School 29	" 17	273 70
48190		N. Newman	Glass, Public School 170	" 24	8 50
48191		P. Sullivan	Repairing floor, etc., Public School 2	" 20	499 00
48192		Edward J. Renehan.	Securing pipe, etc., Public School 40	" 20	19 25
48193		Joseph Peyser	Glazing, Public School 150	" 24	1 00
48194		Lorenzo & Byrns...	Plumbing work, Public School 79.	" 20	85 00
48195		John E. Kehoe.....	Hardware, etc., Public Schools 184 and 103	" 20	31 50
48196		Louis Martin	Glass	" 20	34 50
48197		Thomas F. Maher..	Faucets, etc., Public School 109..	" 20	28 50
48198		Frank Jeckel	Carpenter work, Public School 28	" 24	20 00
48199		W. J. Fitzpatrick...	Repairing chains, etc., Public Schools 119 and 89	" 24	7 36
48200		W. J. Fitzpatrick...	Repairing spring, etc., Public School 169	" 20	75 00
48201		John Spence Co....	Repairing gas fixtures, Public Schools 39, 163 and 89	" 24	87 00
48202		John Spence Co...	Repairing valve, etc., Public School 39, etc	" 20	114 50
48203		The Wells & Newton Co.	Repairing heating apparatus, Public School 88	" 24	58 00
48204		Edward J. O'Connor & Co.	Plumbing work, Public School 56	" 24	38 00
48205		Hugh McLean	Closets, etc.	" 20	135 00
48206		Henry Hawkes Co...	Carpenter work, etc., Public School 29 annex	" 20	225 00
48207		John Haukin & Bro.	Repairing heating apparatus, Public Schools 75, 57 and 29	" 20	252 00
48208		Louis Fuchslocher..	Repairing roofs, Public Schools 42 and 73	" 24	34 00
48209		Louis Fuchslocher..	Repairing roofs, Public School 108	" 24	10 00
48210		N. Hirschfeld	Padlocks, etc., Public School 75..	" 24	9 00
48211		Hopkins & Co	Removing partitions, etc., Public School 174	" 24	65 00
48212		A. and W. Gray & Co.	Repairing roofs, etc., Public School 127	" 20	433 00
48213		William Klein	Repairing floor, etc., Public Schools 34, 160 and 147	" 24	26 50
48243		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending November 28, 1903	Dec. 2	87 00
48258	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, etc., January 1 to November 30, 1903	" 2	660 00
48396		Thomas McKeown..	In full of Contract No. 7659, for erecting benches and shelters on playground roofs of various schools	Nov. 20	717 30
48397		Thomas McKeown..	On account of Contract No. 7659, for erecting benches and shelters on playground roofs of various schools	" 20	137 70
48398		Thomas McKeown..	On account of Contract No. 7659, for erecting benches and shelters on playground roofs of various schools	" 20	293 25
48399		Thomas McKeown..	On account of Contract No. 7918, for alterations, etc., to Public School 38	" 20	224 40
48400		Thomas McKeown.	In full of Contract No. 7918, for alterations, etc., to Public School 38	" 20	148 35
48401		Neptune B. Smith.	On account of Contract No. 7309, for alterations, etc., to Public School 26	" 16	185 30
48402		I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public School 7	" 20	127 50
48403		I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public School 120	" 20	403 75
48404		Evans, Ahnirall & Co.	On account of Contract No. 7661, for alterations, etc., to Public Schools 5 and 96	" 10	2,790 55
48405		Evans, Ahnirall & Co.	In full of Contract No. 7661, for alterations, etc., to Public Schools 5 and 96	" 10	492 45
48406		Joseph W. O'Brien.	Clearing soil pipes, etc., Public School 8	" 25	3 50
48407		Thomas McKeown..	Repairing door, etc., Public School 54	" 25	9 86
48408		Mitchell & McMein.	Washbasin, etc.,	" 24	7 00
48409		E. Moorhouse	Clearing pipe, Public School 84..	" 24	7 00
48410		Julius Haas	Repairs, etc.	" 24	17 25
48411		W. F. Higgins	Repairing heating apparatus, etc.	" 20	169 00
48412		I. Hoffman	Painting, etc., Public School 13, etc.	" 20	435 00
48413		Louis Fuchslocher..	Repairing roofs, etc	" 24	101 00
48414		S. L. Martineaud..	Repairing doors, etc	" 24	20 00
48415		Lorenzo & Byrns...	Plumbing work, etc., Public Schools 136 and 177	" 24	18 75
48416		E. Moorhouse	Sanitary repairs, etc., Public School 51	" 24	41 00
48417		Thomas F. Maher..	Fresh air grate, etc., Public School 172	" 24	12 00
48418		S. L. Martineaud..	Carpenter work, etc	" 24	72 50
48419		S. L. Martineaud..	Carpenter work, etc., Public School 159, etc	" 20	217 75
48420		Kern Incandescent Gas Light Company	Lantern	" 24	26 80
48421		William Klein	Repairing floor, etc	" 24	8 00
48422		Thomas McKeown..	Repairing wall, etc	" 24	84 00
48423		Burgess & Robertson	Padlocks	" 25	2 00
48424		Lorenzo & Byrns...	Repairing apparatus, etc	" 24	8 75
48425		A. M. Lasser	Painting, etc.	" 20	245 00
48426		Larkin & Sands....	Making door opening, etc., Public School 159	" 20	350 00
48427		Frank Dobson	Repairing heating apparatus	" 24	1,223 50
48428		John J. Demarest..	Repairing engine	" 24	15 25
48429		Evans, Almirall & Co.	Repairing heating apparatus	" 20	575 00
48430		Julius Haas	Carpenter work, etc., Public School 74	" 25	9 38
48431		The Wells & Newton Co.	Repairing heating apparatus	" 20	228 00
48432		Welsbach Gas Lamp Company	Gas fixtures	" 24	47 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48433		John H. Van Tine..	Plumbing, Public Schools 78 and 10	" 24	12 75
48434		United Heating Company	Repairing heating apparatus, Public School 92	" 24	223 00
48435		Thomas J. Tuomey.	Plumbing, etc., Public Schools 18 and 70	" 24	186 00
48436		Julius Haas	Repairing doors, etc., Public School 14, etc	" 20	416 25
48437		Thomas J. Tuomey.	Putting in basin, grates, etc	" 24	59 85
48669	4	Joseph Peyser	Glazing, etc., Public Schools 96 and 121	" 24	11 40
48670		Frederick Pearce...	Electrical work, De Witt Clinton High School	" 24	79 00
48671		Thomas McKeown..	Repairing sidewalk, Public School 37	" 24	198 00
48672		J. J. Deady	Wash basin, etc	" 24	197 00
48673		J. J. Deady	New traps, etc., Public Schools 79 and 13	" 17	270 74
48674		James J. Cooke & Bro	Basin, slab, etc	" 24	324 00
48675		Le Baron B. Johnson	Repairing pumps, etc., Headquarters Board of Education..	" 24	38 00
48676		William Klein	Repairing windows, etc., Public Schools 35 and 4	" 24	12 80
48677		William Klein	Painting, etc., Public School 19, etc.	" 20	362 05
48678		Kern Incandescent Gas Light Company	Mantles, etc.,	" 20	404 58
48679		Alfred Nugent & Son	Asphalt floor, Public School 34..	" 24	150 00
48680		I. Hoffman	Wardrobe, Girls' Training High School	" 24	145 00
48681		James J. Cooke & Bro	Gas fixtures, Public School 59..	" 24	41 50
48682		Alfred Whiteley....	Electric fixtures, etc., Public School 147	" 24	135 45
48683		Kern Incandescent Gas Light Company	Mantles, etc.	" 24	77 80
48693		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, from January 28 to November 30, 1903	Dec. 4	918 00
48728		Charles Wille	In full of Contract No. 7323, for alterations, etc., to Public School 37	Nov. 16	112 20
48729		Charles Wille	On account of Contract No. 7323, for alterations, etc., to Public School 37	" 16	295 80
48730		Charles O. Johnson.	On account of Contract No. 8597, for alterations, etc., to Public School 165	" 24	838 95
48731		Charles O. Johnson.	In full of Contract No. 8597, for alterations, etc., to Public School 165	" 24	508 05
48732		Neptune B. Smyth.	On account of Contract No. 7895, for alterations, etc., to Public School 48	" 24	1,020 00
48733		A. M. Lasser	Printing, etc., Public School 32.	" 24	160 00
48800	5	Max I. Schlesinger, assignee of J. Schlesinger	Remodeling tables, Public School 9	" 24	300 00
48801		E. Rutzler	On account of Contract No. 8343, for repairs to heating apparatus, Public Schools 6, 70, 125 and 140	" 24	408 00
48802		Neptune B. Smyth.	On account of Contract No. 7901, for alterations, etc., to Public School 9	" 24	378 25
48803		Neptune B. Smyth.	In full of Contract No. 7901, for alterations, etc., to Public School 9	" 24	149 25
48804		Geo. H. Taber	On account of Contract No. 7354, for alterations, etc., to Public School 78	" 24	510 00
48805		Geo. H. Taber....	In full of Contract No. 7354, for alterations, etc., to Public School 78	" 24	180 00
48806		Police Commissioner of the Police Department of The City of New York	Testing boilers in various Public Schools, Certificates Nos. 16836, 16837, 16901, 16902, 16935, 16936, 17007, 17008, 17028, 17059, 17061, 17197, 17324, 17406, 17437, 17428, 17582	" 24	60 00
48807		Stewart & Pyper...	On account of Contract No. 7660, for alterations, etc., to Public School 157	" 24	293 25
48808		Stewart & Pyper...	In full of Contract No. 7660, for alterations, etc., to Public School 157	" 24	111 75
48976	7	Wm. Klein	On account of Contract No. 7931, for alterations, etc., to Public School 36	" 24	150 45
48977		Reul & Gronborg..	Repairing iron doors, etc	Dec. 2	5 00
48978		Louis Segelbaum...	Padlocks, etc., Public School 117	" 2	7 80
48979		Chas. Schnell	Carpenter work, etc., Public School 5	" 2	18 21
48980		F. Clark	Keys, etc	" 2	14 00
48981		Frank Jackel	Carpenter work, Public School 58	" 2	9 31
48982		Wm. H. Housner, Jr.	Locks, keys, etc., Public School 41	" 2	7 37
48999		Wm. Fruswell & Son	Electrical work, Public School 10	Nov. 24	12 50
49000		F. A. Cook & Son.	Carpenter work, etc., Public Schools 67 and 80	Dec. 2	11 25
49001		I. Zubrinsky	Glazing, Public School 108	" 2	3 00
49002		Thos. McKeown ...	Hardware	" 2	48 62
49003		Geo. Woehrle & Son	Repairing locks, etc	" 2	8 25
49094	8	John Buchanan	Plumbing, etc., Public School 28.	" 2	7 90
49095		Jos. W. O'Brien ..	Plumbing, etc., Public School 25.	" 2	14 03
49191	9	A. M. Lasser	Painting, etc., Public School 39..	" 2	65 00
49192		Thos. F. Maher ...	Repairing gas fixtures, etc	" 2	27 81
49193		B. Lohmann	Locks, etc., Public School 32...	" 2	7 35
49194		Lorenzo & Byrns..	Plumbing, etc., Public School 2.	" 2	9 51
49195		Kern Incandescent Gas Light Company	Mantles, etc., Public School 104.	" 2	7 95
49196		J. J. Deady	Plumbing, etc., Public School 19.	" 2	9 00
49197		Leon L. Mahlmann	Carpenter repairs, Public School 122	" 2	13 96
49198		Lorenzo & Byrns..	Stovepipe, etc., Public School 44..	" 2	8 00
49199		John E. Kehoe	Repairing locks, etc., Public School 103	" 2	19 98
49200		Wm. Klein	Carpenter repairs, Public Schools 35, 50 and 105	" 2	20 45
49201		A. Levon	Plumbing, etc	" 2	6 50
49202		John J. Scully	Disinfecting vault, etc., Public School 52	" 2	29 00
49203		John Spence Company	Plumbing, Public School 119	" 2	9 00
49204		Henry Rodde	Repairing locks, etc., Public School 43	" 2	14 50
49205		E. Rutzler	Repairing heating apparatus, Public School 169	" 2	140 00
49206		Wm. T. Nealis	Plumbing, Public Schools 92, 161, 12, 140 and 147	" 2	49 95
49333		S. L. Martineaud..	Locks, etc	" 2	126 92
49334		The David Shuldiner Glass Company..	Glass, Public School 160	" 4	14 00
49335		John H. Van Tine..	Plumbing, Public Schools 10, 159	" 2	11 65
49336		I. Zubrinsky	Glass, Public School 2	" 4	9 00
49337		George Wilson	Repairing wire guards, etc	" 4	8 75
49338		Julius Haas	Carpenter work, etc	" 2	122 36
49339		John Byrns	Plumbing, etc.	" 2	1 62
49470	10	Wm. Montgomery, Jr.	Gas bracket, etc., Public School 186	" 4	12 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49471		F. Clark	Galvanized hooks, etc., Public School 44	" 4	26 25
49472		Otto Frayberg	Glass, etc., Public School 159	" 4	4 50
49473		Geo. H. Taber	Painting, etc., Public School 150.	" 4	50 00
49474		Erskine & McGregor	Carpenter work, Public School 104	" 2	392 50
49475		Dorn & Bro.	Plumbing work, Public Schools 105, 122	" 2	16 26
49476		M. Arnstein	Wired glass, Public School 94	" 4	50 00
49477		P. Greene	Plumbing work, Public School 135	" 2	9 25
49478		Huston & Corbitt Company	Plumbing work, Public School 69	" 2	8 75
49479		M. Arnstein	Glazing, Public School 179	" 2	10 00
49480		Jos. Peyser	Glazing, Public School 159	" 2	4 85
49493		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending December 5, 1903	" 9	83 25
49580	11	I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public Schools 7, 13, 21, 42, 68, 79, 80, 120, 137	Nov. 27	272 00
49581		I. Hoffman	On account of Contract No. 7560, for alterations, etc., to Public Schools 7, 13, 21, 42, 68, 79, 80, 120, 137	" 27	403 75
49582		John C. Valentine, assignee of Thos. D. Wingrove	In full of Contract No. 7216, for erection of partitions, forming classrooms, etc., in Public Schools 168 and 172	" 27	650 40
49583		Thomas D. Wingrove	On account of Contract No. 7216, for erection of partitions, forming classrooms, etc., in Public Schools 168 and 172	" 27	127 50
49584		R. Federroll	Repairing roof, Public School 32	Dec. 2	8 80
49585		John E. Kehoe	Switches, Public School 184	" 4	7 50
49586		Jas. Healy	Repairing boilers, Public School 72	" 2	21 43
49587		Otto Freyberg	Repairs, etc., cornice, Public School 121	" 4	40 00
49684		Neptune B. Smyth.	On account of Contract No. 7309, for alterations, etc., to Public School 129	Nov. 24	145 35
49685		Tolmie & Kerr	On account of Contract No. 7307, for alterations, etc., to Public School 96	" 27	408 00
49791	14	Thos. F. Flinn	Mercurial damper regulator, Public School 30	" 17	150 00
49792		Chas. H. Packworth	Flagging, etc., Public School 83.	Dec. 4	175 00
49854		Reul & Gronborg	Repairing roof, Public School 84.	" 4	125 00
49855		A. & W. Gray & Co.	On account of Contract No. 8294, for forming kindergarten rooms, etc., Item 1, Public School 179	" 4	391 00
49856		A. & W. Gray & Co.	In full of Contract No. 8294, for forming kindergarten rooms, etc., Item 1, Public School 179	" 4	184 50
49857		Wm. Klein	On account of Contract No. 7332, for alterations, etc., to Public School 53	Nov. 27	294 95
49858		Wm. Klein	In full of Contract No. 7332, for alterations, etc., to Public School 53	" 27	224 55
49859		Wm. Klein	On account of Contract No. 7931, for alterations, etc., to Public School 144	" 27	240 55
49953	15	The Bader & Rousseau Company	On account of Contract No. 8822, for erecting closets, etc., at various schools	Dec. 4	255 00
49954		Jas. D. McEntee	Gasfitting, etc., Public School 96	" 4	490 00
49955		Thos. D. Wingrove	In full of Contract No. 7330, for alterations, etc., to Public Schools 40 and 77	" 4	396 00
49956		Thos. D. Wingrove	On account of Contract No. 7330, for alterations, etc., to Public Schools 40 and 77	" 4	289 00
49957		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending December 12, 1903	" 14	87 00
50149	16	Benjes & Stiefel	On account of Contract No. 7914 and in full, for alterations, etc., to Public School 15	" 4	281 50
50150		Benjes & Stiefel	On account of Contract No. 7914, for alterations, etc., to Public School 25	" 10	129 20
50151		Benjes & Stiefel	In full of Contract No. 7914, for alterations, etc., to Public School 25	" 10	279 30
50324	17	James Hamilton	On account of Contract No. 7640 and in full for alterations, etc., to Public School 43	Aug. 31	131 25
50325		James Hamilton	On account of Contract No. 7640 and in full for alterations, etc., to Public School 84	Oct. 6	146 25
50326		James Hamilton	On account of Contract No. 7640 and in full for alterations, etc., to Public School 19	" 8	346 65
50327		James Hamilton	On account of Contract No. 7640 and in full for alterations, etc., to Public School 166	" 23	563 55
50328		James Hamilton	On account of Contract No. 7640 and in full for alterations, etc., to Public School 16	" 6	96 90
50329		James Hamilton	In full Contract No. 7640, for alterations, etc., to Public School 166	" 23	99 45
50330		M. Fogarty & Bro.	Repairing heating apparatus Public School 2	Dec. 11	70 00
50331		Frank J. Fee	Repairing faucets, etc., Public Schools 26 and 28	" 11	19 97
50332		P. Greene	Repairing closets, etc., Public School 74	" 11	9 14
50333		Henry Heide	Printing, etc., Public School 121	" 11	204 00
50334		H. Sacks	Painting cornice, etc., Public School 158	" 11	10 00
50335		John Spence Company	Clearing, etc., drain, Public School 83	" 11	16 00
50336		H. Sacks	Repairing ventilator, Public School 76	" 11	9 00
50337		Thomas F. Gaynor.	Cleaning pipes, etc., D. W. C. H. S.	" 11	9 85
50338		Monroe M. Golding	Plumbing work, Public School 94	" 11	23 00
50339		John H. Goetschius	Hardware, Public School 16	" 11	9 85
50340		The Wells & Newton Company	Repairing heating apparatus, W. H. S. and G. T. H. S.	" 11	122 00
50341		John J. Bowes	Repairing grating, Public School 26	" 11	9 48
50342		George H. Taber	Lettering lantern, Public School 1	" 11	7 00
50343		S. Tischler	Cleaning drain, etc., Public School 110	" 11	3 15
50344		John J. Foley	Repairing faucets, etc., Public School 170	" 11	7 00
50345		Frank J. Fee	Flush pipes, etc.	" 11	40 50
50346		Thomas J. Tuomey.	Digging up yard, etc., Public School 53	" 11	56 33
50347		William Montgomery	Repairing radiator, etc., Public School 186	" 11	9 93
50492	18	Julius Haas	Repairing doors, etc., Public Schools 49, 14 and 37	" 11	28 94
50493		B. F. Donohoe	Repairing leaks, Public School 77	" 11	33 00
50494		Hotz & Casey	Repairing faucets, etc., Public School 32	" 11	19 95
50495		John H. Van Tine.	Cleaning pipe, toilet, etc., Public Schools 163 and 89	" 11	7 00
50496		Thomas McKeown.	On account of Contract No. 7212, for alterations, etc., Public School 10	" 10	203 15
50497		Thomas McKeown.	In full Contract No. 7212, for alterations, etc., Public School 10	" 10	170 85
50498		William T. Nealis	Plumbing, etc.,	" 11	178 00
50499		Henry Pearl & Sons	Check, etc., Public School 80	" 11	2 60
50500		Evans, Almirall & Co.	Repairing heating apparatus, etc., Public School 40	" 11	296 00
50501		John Hankin & Bro.	Repairing heating apparatus, etc., Public School 10	" 11	69 00
50502		N. Hirschfeld	Repairing springs, etc., Public School 106	" 11	2 50
50503		N. Hirschfeld	Repairing locks, etc., Public Schools 21 and 147	" 11	10 95
50504		Julius Haas	Repairing doors, etc., Public Schools 70, 73 and 18	" 11	21 00
50505		Thomas F. Maher	Clearing drains, etc.	" 11	46 00
50506		Kern Incandescent Gas Light Company	Burners, etc., Public Schools 92 and 96	" 11	38 08
50507		Julius Mucke	Removing roof, etc., Public School 68	" 11	36 00
50508		LeBaron B. Johnson	Repairing pendants, Public School 144	" 11	14 28
50509		Frank McSwegan & Sons	Repairing heating apparatus, etc.,	" 11	25 00
50510		August Braeunig	On account of Contract No. 9028, for forming new classrooms on first story of Public School 177	" 11	425 00
50727	21	Edward J. O'Connor & Co.	Brass screw, Public School 37	" 15	5 00
50728		Thomas Malloy	Gas fixtures, etc., Public School 6	" 11	5 65
50729		John E. Kehoe	Repairing lock, etc., Public School 128	" 11	6 20
50730		John H. Van Tine.	Plumbing work, Public School 165	" 11	14 50
50731		George H. Taber	Bulletin boards	" 11	290 00
50732		The Deane Steam Pump Company.	Cranks, etc., Public School 94	" 15	3 44
50733		Dorn & Bro.	Cleaning drain pipe, etc., Public School 122	" 11	8 50
50734		J. J. Deady	Bars over sink, etc., Public School 20	" 11	72 50
50735		John Byrns	Plumbing, etc., annex of De Witt Clinton High School	" 11	185 00
50736		Joseph W. O'Brien	Clearing gaspipe, etc., Public School 3	" 11	7 00
50737		William T. Nealis	Repairing gas stove, Public School 92	" 11	9 62
50738		George B. Brown	Repairing pipe, Public School 39.	" 15	1 50
50739		Tolmie & Kerr	Changing floor construction, Public School 49	" 11	369 00
50740		Lorenzo & Byrns	Resetting urinal, ranges, etc., Public School 44	" 11	675 00
50741		J. Fielder	Carpenter work, Public Schools 57 and 170	" 11	25 50
50742		J. P. Hansen	Painting, etc., Public School 103.	" 11	472 00
50743		John Edelkamp	Locks, keys, etc., Public School 28	" 11	4 90
50744		Benjes & Stiefel	Supply closets, Public School 19.	" 11	29 00
50745		M. Arnstein	Glass, Public School 158	" 11	12 00
50746		M. Arnstein	Glass, etc.	" 11	22 60
50747		M. Arnstein	Glass, Public School 179	" 11	6 90
50858		Welsbach Gas Lamp Company	Burners, etc., Public School 144.	" 11	117 70
50859		Frank Jeckel	Repairing locks, etc., Public Schools 69, 17 and 58	" 11	29 54
50860		S. L. Martineaud	Glass, etc.	" 11	29 49
50861		William Klein	Putting up shelf, etc., Public School 174	" 11	7 18
50862		John E. Kehoe	Lettering, Public School 93	" 11	6 00
50863		Thomas McKeown.	Shelves, etc.	" 11	55 50
50864		John F. Lange	Sanitary repairs, Public School 67	" 15	10 00
50865		Louis Fuchslocher.	Putting up stove, Truant School.	" 15	8 00
50866		Nineteenth Ward Bank, assignee of Charles Brimmer	On account of Contract No. 7315, for alterations, etc., to Public School 45	" 4	303 45
50867		Nineteenth Ward Bank, assignee of Charles Brimmer	In full of Contract No. 7315, for alterations, etc., to Public School 45	" 4	158 55
50868		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending December 19, 1903	" 21	87 00
50931	22	Alfred Whiteley	Repairing lanterns, Public School 174, etc.	" 15	31 00
50932		I. Zubrinsky	Glass, Public School 77	" 15	3 75
50933		Henry Pearl & Sons	Plunger checks, etc., Public School 125	" 16	6 00
50934		William Anderson.	Climbing flagpole, etc., Public Schools 49 and 150	" 15	13 00
50935		William T. Nealis	Plumbing work, Public School 137	" 16	10 50
50936		Mitchell & McMein	Clearing pipe, etc., Public School 16	" 15	30 00
50937		Thomas F. Maher	Plumbing work, Public School 172	" 16	10 00
50938		G. F. Leonard	Repairing rolling door, etc., Public School 1	" 16	4 00
50939		James J. Carey	Seat, Public School 29	" 16	2 50
50940		F. Clark	Shelves, etc.	" 16	6 50
50941		A. Doncourt	Repairing programme clock	" 16	5 00
50942		Kern Incandescent Gas Light Company	Mantles, etc., Public Schools 73 and 77	" 16	17 40
50943		Le Baron B. Johnson	Wiring, etc., Public School 50	" 16	62 00
50944		Lorenzo & Byrns	Clearing pipe, etc., Public Schools 2 and 25	" 16	28 50
51049		Neptune B. Smyth.	In full of Contract No. 7902, for alterations, etc., to Public School 20	" 15	500 50
51050		Hahn & O'Reilly	On account of Contract No. 8708, for repairs, etc., to Public School 169	" 15	212 50
51051		N. Hirschfeld	Keys, etc.	" 16	50
51052		John Edelkamp	Electric lights, Public School 45.	" 15	68 50
51053		Jas. J. Cooke & Bro.	Faucets, etc., Public School 82	" 15	49 50
51054		Matthew Monaghan	Gas pendants, etc., Public School 11	" 15	36 00
51055		Thos. F. Maher	Repairing lanterns, etc.	" 15	59 50
51056		W. J. Kirkpatrick	Repairing floors, Public School 5.	" 15	53 00
51057		John E. Kehoe	Repairing transom lifters, Public School 103	" 15	23 50
51058		Wm. Klein	Hanging door, etc., Public Schools 79 and 75	" 15	19 80
51059		H. Sacks	Repairing roof, etc., Public School 53	" 15	9 80
51060		Henry R. Worthington	Material, Public School 109	" 15	1 40
51061		Thos. McKeown	Iron pickets, etc., Public Schools 39, 96 and 184	" 15	567 00
51062		Thos. McKeown	Keys, etc., Public Schools 10 and 87	" 15	17 96
51063		D. G. Pecora	Removing ceilings, etc.	" 15	85 00
51076	23	Wm. Anderson	Braces, etc., Public School 180	" 15	10 00
51077		James Fay	Gate valves, etc., Public Schools 158 and 73	" 15	22 00
51078		Frank J. Fee	Radiators, Public School 32	" 15	44 00
51079		M. Fogarty & Bro.	Boiler tube, Public School 69	" 15	14 00
51080		John J. Foley	Plumbing, etc., Public School 119	" 15	12 00
51081		N. Hirschfeld	Number plates, etc.	" 15	23 00
51082		Louis Waldman	Painting, Public School 122	" 15	14 00
51083		George Woehrle & Son	Padlocks, Public School 86	" 15	7 80
51084		E. Rutzler	Repairing heating apparatus, etc., Public Schools 103 and 78	" 11	502 00
51208		John C. Valentine	On accountof Contract No. 8298 and in full for alterations, etc., to Public School 28	Nov. 10	393 15
51209		John C. Valentine	In full of Contract No. 8298, for alterations, etc., to Public School 94	Dec. 11	73 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51210		John C. Valentine..	On account of Contract No. 8298, for alterations, etc., to Public School 94	" 11	416 50
51211		Frank Jeckel.....	Carpenter repairs, etc., Public Schools 17, 58, 69 and 84....	" 16	57 96
51212		James Hamilton....	Carpenter repairs, etc., Public School 58	" 15	57 00
51213		Johnson Temperature Regulating Company	Repairing hydraulic compressors, Public School 157	" 15	11 00
51314	24	Williams & Gerstle	On account of Contract No. 8101, for repairing, heating apparatus, Public School 174	" 17	312 80
51315		F. Clark.....	Keys, etc., Public School 11, etc.	" 17	15 80
51316		Frank Dobson.....	Repairing heating apparatus, Public Schools 116 and 184..	" 15	305 00
51317		Geo. Woehrle & Son	Repairing locks, etc., Public School 57	" 16	50
51468	28	S. L. Martineaud..	In full of Contract No. 7578, for erecting partitions forming classroom, etc., Public School 170	" 15	261 50
51469		Police Department City of New York	Testing boilers, Certificates Nos. 17657 and 17907	" 18	6 00
51470		The New York Edison Company...	Electric current	" 18	45 35
51471		The Gamewell Fire Alarm Telegraph Company	Installing apparatus, Public Schools 57 and 83	" 15	298 00
51472		Wm. Klein.....	Painting, etc., Public School 174.	" 15	308 00
51473		James Murnane....	Painting, etc., Public School 50, etc.	" 15	143 00
51474		E. Moorhouse.....	Cleaning and repairing leaders, etc., Public Schools 84 and 17	" 18	21 25
51475		Jas. Power.....	Carpenter work, etc.	" 18	44 00
51476		Jas. Power.....	Repairing windows, etc., Public School 2	" 18	19 58
51477		Wm. J. Olvany	Repairing boiler, etc., Public Schools 69 and 3	" 18	26 00
51478		Julius Haas.....	Repairing storm enclosures, etc., Public Schools 74 and 49.....	" 18	20 00
51479		Hull, Grippen & Co.	Hardware, etc.	" 18	15 64
51480		Wm. H. Housner, Jr.	Locks, etc., Public Schools 19 and 79	" 18	18 55
51481		Stroh & Huber.....	Repairing locks, etc., Public School 94	" 16	9 98
51482		Henry Hawkes Company	Repairing roofs, etc., Public School 134	" 15	257 00
51483		Adiel S. Hall.....	Covering roof of toilets, etc., Public School 84	" 15	170 00
51484		Julius Haas.....	Repairing doors, etc., Public School 73, etc.	" 15	204 00
51485		Wm. G. Warner...	Sash, etc., Public Schools 111 and 134	" 18	5 50
51486		Thos. McKeown...	Repairing leader, etc., Public Schools 77, 170 and 186.....	" 18	45 75
51491		John H. Van Tine.	Plumbing, etc., Public Schools 150, 170 and 83	" 18	28 50
51568		O. K. Electrical Construction Company..	On account of Contract No. 8046, for alterations, etc., to Public Schools 45 and 58	" 19	657 05
51569		O. K. Electrical Construction Company..	In full of Contract No. 8046, for alterations, etc., to Public Schools 45 and 58	" 19	295 95
51570		W. F. Higgins.....	Repairing radiator, etc., Public Schools 79 and 39	" 21	18 00
51571		N. Hirschfeld.....	Keys, etc., Public School 42, etc.	" 18	3 10
51572		N. Hirschfeld.....	Repairing locks, etc., Public Schools 20 and 137.....	" 18	19 75
51573		T. J. McCormack..	Cleaning pipe, etc., Public School 129	" 21	15 25
51574		Wm. J. Olvany....	Repairing boilers, Public School 10	" 21	12 00
51575		M. Fogarty & Bro.	Removing, etc., boiler tubes, Public School 121	" 21	13 00
51576		Benjes & Stiefel...	Glazing	" 18	6 30
51577		Kern Incandescent Gas Light Company	Burners, etc., Public School 71..	" 21	49 50
51578		I. Hoffman.....	Painting, etc., Public Schools 42 and 161	" 15	145 00
51579		M. Arnstein.....	Glazing, Public School 179.....	" 18	13 05
51580		M. Arnstein.....	Glass, Public Schools 119 and 89.	" 21	10 00
51581		Wm. Anderson....	Repairing heating apparatus, Public School 150	" 21	35 00
51687	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., December, 1903	" 28	2,915 00
51741		Jos. F. Sweeney...	Gasfitting, etc., Public School 177	" 18	12 00
51742		Thos. D. Dudley..	Repairing elevator, Public School 41	" 18	4 00
51743		W. J. Kirkpatrick..	Glazing, etc., Public School 89..	" 18	52 81
51744		W. J. Kirkpatrick..	Wood horses, etc., Public Schools 68 and 119	" 18	12 65
51745		Jas. J. Cooke & Bro.	Plumbing, Public School 80.....	" 18	3 87
51746		John H. Van Tine	Plumbing, Public School 159....	" 18	2 75
51747		George Woehrle & Son	Repairing lock, etc., Public School 78	" 18	9 70
51748		Thos. J. Tuomey...	Plumbing work, etc., Public School 70	" 18	3 16
51749		James Fay.....	Cleaning waste pipe	" 21	5 00
51750		E. Rutzler.....	Repairing heating apparatus, Public School 134	" 21	35 00
51830		Greason Manufacturing Company	Repairing coil, Public School 93..	" 18	9 66
51831		Hotz & Casey.....	Repairing cistern, etc., Public School 32	" 18	9 85
51832		Lorenzo & Byrns..	Plumbing, Public School 44.....	" 18	8 60
51833		John E. Kehoe....	Padlocks, etc., Public Schools 159 and 103	" 18	19 10
51834		John E. Kehoe	Lettering lantern, Public School 93	" 18	3 00
51835		Kern Incandescent Gas Light Company	Arc light, Public School 78.....	" 18	15 00
51836		Kern Incandescent Gas Light Company	Mantles, Public School 73.....	" 18	8 15
51837		S. L. Martineaud..	Repairing sash, etc	" 18	87 15
51838		S. L. Martineaud..	Carpenter work, Public Schools 86 and 184	" 18	18 85
51839		Commercial Construction Company.	Changing fire alarms, etc., Public School 170	" 18	26 00
51840		Thomas D. Connors	Taking down wall, etc., Public School 45	" 18	25 00
			Total		$143,927 01

Special School Fund—Furniture and Repairs of, 1903.

				1903.		
40008	Oct.	6	Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing, etc., furniture in Public School 5...	Sept. 18	$623 05
40009			C. H. Browne.....	Umbrella stand	" 30	22 30
40010			James L. Manney..	Repairing blinds	" 30	19 75
40200		7	Adolph Shapiro....	On account of Contract No. 8311, for repairing, etc., furniture, etc., in Public School 6	" 28	658 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40201		Frederick G. Lax..	Shades, etc.	" 30	109 50
40202		Slatington Slate Company.	Blackboards	" 30	463 00
40203		J. Weiss	Repairing chairs	" 30	129 00
40368		L. E. Atherton.....	Repairing furniture	Oct. 3	45 50
40369		The Yorkville Bank, assignee of L. E. Atherton	Blackboards	" 3	328 00
40463	8	Catherine Slate Company.	Blackboards	Sept. 30	113 00
40601	9	A. A. Van Tine & Co.	Screens, etc.	Oct. 3	24 50
40602		W. H. C. Russell..	Removing furniture, etc.....	Sept. 30	109 00
40707		Frederick G. Lax..	Awnings, etc.	Oct. 3	6 75
40863	10	Catherine Slate Company.	Slate blackboards, etc.....	" 3	51 00
40864		William H. Housner, Jr.	Resetting desks	Sept. 30	94 00
40865		William H. Housner, Jr.	Repairing furniture	Oct. 3	71 00
41192	13	The E. Howard Clock Company..	Repairing clocks, etc.....	" 3	1 25
41193		J. Weiss	Recaning chairs, etc.....	" 7	60 25
41194		J. Weiss	Recaning chairs	" 7	15 00
41195		Harry Lambertson..	Frames, etc.	" 7	39 65
41196		William H. Housner, Jr.	Repairing furniture, etc.....	" 6	37 00
41197		Louis Gluck	Blackboards, etc.	Sept. 30	159 00
41198		William H. Hankinson.	Taking up carpet, etc.....	Oct. 7	6 10
41199		William H. Hankinson..	Cleaning carpet, etc.....	" 7	11 55
41200		William H. Russell.	Repairing furniture, etc.....	" 7	13 80
41201		O. Rockefeller	Repairing table, etc.....	" 7	9 00
41202		O. Rockefeller	Taking up desks, etc.....	" 7	70 00
41203		Harry Lambertson..	Securing frame, etc.....	" 7	8 45
41204		Frederick G. Lax..	Shades	" 7	16 00
41205		Frederick G. Lax..	Altering shades, etc.....	" 7	27 25
41206		James L. Manney..	Repairing venetian blind.....	" 7	8 45
41207		William H. Housner, Jr.	Desks, seats, etc.....	" 3	61 50
41208		T. M. Stewart.....	Cleaning carpets	" 7	6 95
41312		James L. Manney..	Repairing blinds, etc.....	" 7	5 50
41543	15	L. E. Atherton....	Keys, etc.	" 6	3 50
41544		Henry Lang	Blackboards, etc.	" 7	172 50
41836	16	L. E. Atherton.. ..	Repairing desks and seats.....	" 7	4 00
41837		Harry Lambertson.	Slate blackboards	" 7	105 60
41838		James L. Manney..	Repairing blinds, etc.....	" 7	195 00
41839		William H. Housner, Jr.	Carpenter work, etc.....	" 9	23 25
41840		William H. Housner, Jr.	Resetting desks and seats.....	" 7	89 50
42088	19	William Klein	Locks, etc.	" 13	5 03
42089		N. Hirschfeld	Repairing locks, etc.....	" 12	1 00
42420	21	Joseph Mahl, assignee of L. E. Atherton	Setting furniture	" 9	345 00
42421		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing furniture, etc., in Public School 88....	" 6	356 15
42422		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing furniture, etc., in Public School 4.....	Sept. 29	283 05
42423		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing furniture, etc., in Public School 32....	Oct. 7	337 45
42424		L. E. Atherton ...	On account of Contract No. 8105, for repairing furniture, etc., in Public School 87....	" 7	86 70
42549	22	F. J. Kloes	Window shades	" 16	68 33
42723	23	James L. Manney..	Repairing blinds	" 15	15 40
42724		James L. Manney..	Repairing furniture	" 16	14 03
42725		Remington Typewriter Company.	Hooks	" 15	4 80
42726		J. Warren Mead, Agent and Warden.	Supplies	" 16	12 50
42727		Frederick G. Lax..	Furniture, etc.	" 16	155 30
42990	26	W. H. Housner, Jr.	Repairing furniture, etc.	" 16	218 00
42991		W. H. Housner, Jr.	Repairing furniture, etc.....	" 16	205 35
42992		W. H. Housner, Jr.	Repairing furniture, etc.....	" 16	190 00
42993		E. Rockefeller	Repairing furniture, etc.....	" 16	102 00
43201	27	L. E. Atherton.....	On account of Contract No. 8105, for repairing, etc., furniture, Public School 29....	" 15	385 05
43202		L. E. Atherton ...	Setting desks, etc., Public Schools 137 and 88.....	" 16	51 50
43203		T. M. Stewart	Carpet cleaning	" 16	34 78
43204		Sheppard Knapp & Co.	Linoleum	" 16	70 00
43205		E. Howard Clock Company.	Repairing clocks, Public School 36	" 17	11 25
43206		Workshop Home for Blind	Repairing chairs	" 16	36 60
43731	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., October, 1903.....	" 28	450 00
43901	30	Neptune B. Smyth.	Painting, etc., Truant School...	" 22	74 00
43902		Frederick G. Lax..	Repairing shades, etc., Public Schools 32, 68 and 165.....	" 22	12 40
43903		J. Warren Mead, Agent and Warden of Auburn Prison	Stools, Twenty-third street annex DeWitt Clinton High School.	" 22	90 00
43904		James L. Manney..	Sash cord, etc., Public Schools 9, 68 and 157.....	" 22	22 13
43905		William H. C. Russell	Repairing furniture, Public School 75	" 22	18 50
43906		Bloomingdale Bros.	Shades, Public School 116.....	" 22	33 00
43907		L. E. Atherton.....	Repairing furniture, etc.....	" 22	151 25
43908		L. E. Atherton	Repairing desk, Public School 121	" 22	6 00
43909		J. Weiss	Repairing chairs, etc., Public Schools 168 and 58.....	" 22	26 75
44213	Nov. 2	William H. Housner, Jr.	Repairing furniture, etc.....	" 22	94 00
44214		Careful Carpet Cleaning Company...	Cleaning carpet, etc.....	" 22	108 00
44215		J. Weiss	Repairing chairs, etc.....	" 16	79 10
44784	6	Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7908, for repairing, etc., furniture in Public School 7....	Aug. 25	267 32
44785		Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7908, for repairing, etc., furniture in Public School 117..	Sept. 11	170 00
44786		Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7908, for repairing, etc., furniture in Public School 49...	" 11	127 50
44787		Edward Murphy, assignee of Louis Gluck..	On account of Contract No. 7908, for repairing, etc., furniture in Public School 27...	" 11	173 40
44788		J. Weiss	Recaning chairs, Public School 5	Oct. 30	10 00
44789		James L. Manney..	Repairing venetian blinds, Public School 42.....	" 30	10 00
44790		Frederick G. Lax..	Window shades, etc., Public School 80	" 30	6 25
45032	9	O. Rockefeller	Bible holder	" 30	7 00
45164	10	Louis Gluck	Repairing desks, DeWitt Clinton High School	" 30	18 00
45165		L. E. Atherton....	Repairing furniture, Public School 127	" 30	10 00
45166		F. J. Kloes.....	Window shades, Public School 135	" 30	105 00

Warrant No.	Date.	Name.	For What, Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45527	12	Edward Murphy, Assignee of Louis Gluck	On account of Contract No. 7908, for repairing, etc., old furniture in Public School 117 and in full for work in said school	Sept. 12	30 00
45528		Edward Murphy, Assignee of Louis Gluck	On account of Contract No. 7908, and in full for repairing, etc., furniture in Public School 49.	" 29	22 50
45529		Edward Murphy, Assignee of Louis Gluck	On account of Contract No. 7908, and in full for repairing, etc., furniture in Public School 7..	Oct. 26	102 68
45530		Edward Murphy, Assignee of Louis Gluck	In full Contract No. 7908, for repairing, etc., furniture in Public School 27	" 30	66 60
47511	27	W. H. C. Russell	Removing furniture, etc	Nov. 20	14 80
47512		Richmond School Furniture Company	Umbrella stand	" 20	26 50
47513		L. E. Atherton	Repairing furniture	" 20	328 00
47577		Louis Gluck	Slate blackboards, etc., Public Schools 43, 59	" 20	42 00
47578		J. Weiss	Recaning chairs, etc., Public School 86	" 20	28 50
47579		Richmond School Furniture Company	Book closets	" 20	73 00
47879	30	Thomas McKeown	Altering platform A	" 20	16 00
47979	Dec. 1	J. H. Timmerman, City Paymaster	Payroll Inspector Carpentry, etc., November, 1903	" 30	416 67
47980		Chelsea Clock Company	Clock	" 30	12 00
47981		Harry Lambertson	Blackboards, Public School 104	" 20	9 75
47982		James L. Manney	Venetian blind cord, etc	" 20	71 12
47983		Sheppard Knapp & Co.	Linoleum, etc.	" 20	64 35
47984		Bernard Lynch	Removing furniture, etc	" 20	47 50
48214	2	S. Glassman	Removing furniture, etc	" 20	134 00
48215		O. Rockefeller	Keys, etc.	" 20	91 00
48216		E. J. Hauptner	Repairing desks, etc., Public School 103	" 20	20 10
48217		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc., Public Schools 45, 96	" 20	531 70
48441	3	The New York Steam Carpet Cleaning Establishment, W. H. Jordan, Propr	Cleaning carpets, etc	" 24	70 00
48442		Henry Lang	Slate blackboards, Public School 80	" 20	118 60
48443		Ludwig Baumann & Co.	Tables, etc.	" 20	109 30
48444		Fred G. Lax	Shades	" 20	28 10
48445		Fred G. Lax	Shades	" 25	189 40
48446		Fred G. Lax	Repairing shades, etc	" 25	12 50
48447		John Wanamaker	Rugs, etc.	" 20	80 67
48448		William H. Housner, Jr	Repairing bookcase, etc., Public School 73	" 20	184 40
48449		E. Howard Clock Company	Cleaning, etc., clocks	" 25	10 00
48684	4	L. E. Atherton	Repairing furniture, etc., Public School 125	" 25	27 00
48685		L. E. Atherton	Repairing desk, etc., Public School 3	" 25	12 00
48686		J. Warren Mead, Agent and Warden of Auburn Prison	Desks and seats	" 25	432 40
48687		James L. Manney	Repairing Venetian blinds, etc., Public School 94	" 25	10 00
48688		J. Weiss	Repairing chairs, Public School 160	" 25	3 25
48689		William H. Housner, Jr	Repairing stools, etc	" 25	19 00
48809	5	Adolph Shapiro	On account of Contract No. 8311, for repairing, etc., furniture, Public School 6	" 24	114 75
48810		William H. Housner, Jr	Repairing, etc., furniture	" 25	81 00
48811		Ludwig Baumann & Co.	Glass case, Public School 43	" 25	11 50
48983	7	The E. Howard Clock Company	Repairing clocks	Dec. 2	9 00
48984		William H. Housner, Jr	Locks, etc.	" 2	15 43
48985		Julius Haas	Carpenter repairs, etc., Public School 82	" 2	9 51
49096	8	Bloomingdale Bros.	Screens	" 2	20 00
49097		Fr. Joseph Rahsskopf	Repairing regulator, etc	" 2	6 00
49207	9	Sheppard Knapp & Co.	Carpet, etc.	" 2	51 39
49340		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 8	Oct 15	41 75
49341		L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 29	" 15	67 95
49342		L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 87	" 7	15 30
49343		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 32	" 7	59 55
49344		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 18	Sept. 18	49 35
49345		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 104	" 18	12 45
49346		Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 5	" 18	109 95
49347		Joseph Mahl, assignee of L. E. Atherton	In full of Contract No. 8105, for repairing furniture, etc., in Public School 4	" 29	49 95
49348		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 88	Oct. 6	62 85
49349		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public Schools 28 and 5	Nov. 27	106 95
49350		Joseph Mahl, assignee of L. E. Atherton	On account of Contract No. 8105, for repairing furniture, etc., in Public Schools 28 and 5	" 27	276 25
49351		Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 86	Sept. 18	39 60
49352		Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 78	Aug. 31	52 20
49353		Yorkville Bank, assignee of L. E. Atherton	On account of Contract No. 8105, and in full for repairing furniture, etc., in Public School 52	" 31	31 00
50152	16	Adolph Shapiro	On account of Contract No. 8311, and in full for repairing furniture, etc., in Public School 6 (less $25 deduction)	Sept. 28	116 25
50153		Adolph Shapiro	On account of Contract No. 8311, and in full for repairing furniture, etc., in Public School 68	Nov. 24	20 25
50154		Adolph Shapiro	On account of Contract No. 8311, for repairing furniture in Public Schools 16 and 144	" 27	242 25
50155		Adolph Shapiro	In full of Contract No. 8311, for repairing furniture, etc., in Public Schools 6, 16 and 144.	" 27	67 75
50348	17	J. Weiss	Recaning chairs, etc.	Dec. 11	29 50
50349		J. Warren Mead, Agent and Warden of Auburn Prison	Ink wells	" 11	4 00
50350		Jas. L. Manney	Repairing blinds, etc	" 11	50 37
50351		Thomas McKeown	Pigeon hole case, etc	" 11	23 00
50352		Ludwig Baumann & Co	Linoleum, etc., Pubic School 17	" 11	7 50
50519	18	The E. Howard Clock Company.	Repairing, etc., clocks	" 11	12 00
50520		William H. Housner, Jr	Repairing blinds, etc	" 11	76 25
50521		Harry Lambertson.	Black boards	" 11	26 00
50522		O. Rockefeller	Storing furniture, etc., Public School 96	" 11	24 00
50748	21	Fred G. Lax	Window shades, Public School 184	" 11	20 40
50869		The E. Howard Clock Company.	Repairing clocks, etc., Public School 41	" 15	7 50
50870		Bloomingdale Bros.	Shades, Public School 116	" 15	89 39
50871		Jordan, Moriarty & Co.	Curtain screens, etc., Public School 19	" 15	32 00
50872		Fred G. Lax	Window shades, Public Schools 28 and 119	" 15	40 35
50945	22	J. Weiss	Recaning chairs, Public Schools 30 and 10	" 15	30 75
51085	23	Julius Haas	Repairing locks, etc., Public School 96	" 16	4 98
51214		L. E. Atherton	Covering screens, etc	" 15	198 75
51487	28	L. E. Atherton	Black boards, Public School 75, etc.	" 22	34 75
51488		L. E. Atherton	Repairing blinds, etc., Public Schools 12 and 147	" 22	67 00
51489		John Wanamaker	Tables, etc., Public Schools 12 and 147	" 18	207 00
51688	29	J. H. Timmerman, City Paymaster	Payroll, General Inspector, etc., December, 1903	" 28	450 00
51841		James L. Manney	Repairing blinds, Public Schools 17 and 54	" 22	7 00
			Total		$15,715 08

Special School Fund—Pianos and Repairs of, 1903.

					1903.	
40012	Oct.	6	The Weber Piano Company	Tuning pianos	Sept. 30	$1 25
40013			The Weber Piano Company	Tuning pianos	" 30	10 25
40014			Kransch & Bach	Tuning pianos	" 30	2 25
40015			Chas. Lurch	Tuning pianos	" 30	2 50
40016			Wm. Lohmann	Tuning pianos	" 30	5 50
40017			Wm. Lohmann	Tuning pianos	" 30	7 50
40370		7	Steinway & Sons	Tuning pianos	" 30	13 00
40371			Geo. Steck & Co	Tuning pianos	" 30	17 50
40464		8	Wm. Knabe & Co.	Tuning pianos	" 30	21 75
40604		9	A. Hafelin	Tuning pianos	" 30	1 25
43207		27	Wm. Knabe & Co	Tuning pianos, Public Schools 92 and 42	Oct. 20	2 50
43208			Chas. Lurch	Repairing pianos, Public School 25	" 20	10 00
43910		30	Sohmer & Co	Tuning pianos, Public School 49	" 20	1 25
46349	Nov.	18	The Weber Piano Company	Tuning pianos	Nov. 12	8 50
46350			The Weber Piano Company	Tuning pianos	" 12	2 50
46351			A. Hafelin	Tuning pianos	" 12	1 25
46352			Louis Hubner	Repairing pianos, Public School 119	" 12	3 75
46401			Wm. Knabe & Co	Tuning pianos	" 12	6 25
46506		19	Sohmer & Co	Tuning pianos, Public School 2.	" 12	1 25
46943		23	Wm. Knabe & Co	Tuning pianos	" 16	6 25
46944			Bernard Lynch	Removing pianos	" 16	9 00
49208	Dec.	9	Wm. F. Hasse	Piano stools	Dec. 2	6 60
49209			C. E. Schmack	Piano stools	" 2	2 20
50353		17	Geo. Steck & Co	Tuning pianos, Public School 169.	" 11	1 25
50511		18	Louis Hubner	Tuning pianos	" 11	5 00
50512			A. Hafelin	Tuning pianos	" 11	2 50
50513			Steinway & Sons	Tuning pianos	" 11	1 25
50514			Chas. Lurch	Tuning pianos	" 11	5 00
50515			Bernard Lynch	Removing pianos	" 11	12 00
50516			Chas. Lurch	Tuning pianos	" 11	1 25
50517			Wm. Knabe & Co	Tuning pianos	" 11	2 50
50518			Wm. Knabe & Co	Tuning pianos	" 11	11 25
50946		22	The Weber Piano Company	Tuning pianos	" 15	1 25
51064			Steinway & Sons	Tuning pianos	" 15	1 75
51086		23	A. Hafelin	Tuning pianos	" 15	2 50
51087			Louis Hubner	Tuning pianos	" 15	3 00
				Total		$194 55

Special School Fund—Fuel, 1903.

					1903.	
39692	Oct.	5	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	Sept. 15	$823 49
41209		13	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 25	12,590 81
41542		15	Nicholas L. Stokes.	On account of Contract No. 7416, for wood	Oct. 7	954 26
42054		19	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 2	1,219 60
42489		22	C. Daly	Wood, Public School 4	" 17	13 75
43209		27	Curtis & Blaisdell	Removing coal and wood	" 19	50 25
44211	Nov.	2	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 22	11,848 84
45721		13	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	Nov. 4	4,485 06
45722			Nicholas L. Stokes.	On account of Contract No. 7490, for coal	Oct. 30	1,284 44
48727	Dec.	4	C. Daly	On account of Contract No. 7416, for wood	Nov. 24	107 73
				Total		$33,378 23

Fire Alarms, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43724	Oct. 29	Commercial Construction Company	Fire alarm repairs	Oct. 20	$125 00

Special School Fund—Rents, 1903.

				1903.	
39579	Oct. 2	Jacob Fleischhauer.	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months due October 5, 1903	Sept. 28	$750 00
40866	10	Mrs. Isidor Straus.	Rent of parlor floor of premises No. 186 Chrystie street, Borough of Manhattan, for three months due October 18, 1903	Oct. 7	90 00
42687	23	M. M. Canda, assignee of Lillian L. Canda	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months due November 1, 1903	" 20	300 00
42974	26	Educational Alliance	Rent of premises No. 624 Fifth street, Manhattan, for three months due November 2, 1903.	" 21	625 00
42975		Emmanuel Alexander	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months ending November 1, 1903	" 20	500 00
43701	29	Endeavor Club	Rent of parlor floor, building No. 59 Morton street, Borough of Manhattan, October, 1903	" 20	35 00
43702		Catharine Connolly, Mary A. Connolly, Catharine Connolly Sampers, Hugh F Connolly and Henry A. Connolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, Borough of Manhattan, for three months due November 1, 1903	" 20	2,100 00
43703		Educational Alliance	Rent of certain rooms of premises No. 197 East Broadway, Borough of Manhattan, for three months due November 1, 1903.	" 20	75 00
43704		Ursuline Convent of St. Teresa, of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months due November 1, 1903	" 20	537 50
43705		University Settlement Society of New York	Rent of double parlor on first floor of No. 28 Macdougal street, Borough of Manhattan, for three months due November 1, 1903	" 20	105 00
43706		Clarissa Schneller, assignee of Edward Rothschild.	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, Borough of Manhattan, for three months due November 1, 1903	" 20	937 50
43707		A. E. Isaacs	Rent of floor store of premises No. 288 East Broadway, Borough of Manhattan, for three months due November 1, 1903.	" 20	225 00
43708		Hebrew Benevolent Orphan Asylum, assignee of Sigmund T. Meyer.	Rent of premises Third avenue and Seventy-seventh street for August, September and October, 1903 (Public School 117).	" 22	1,750 00
44210	Nov. 2	Margaret S. Ives, assignee of Edwin F. Corey	Rent of premises Nos. 13 to 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due November 1, 1903	Oct. 30	1,750 00
45515	12	Hamilton House	Rent of parlor floor of premises No. 15 Hamilton street, Borough of Manhattan, for three months due November 16, 1903	Nov. 6	105 00
47252	25	Katharina M. Barnet, executrix of estate of Ernest O. Barnet, deceased	Rent of premises Nos. 509-517 East One Hundred and Twentieth street, Borough of Manhattan, for three months due December 1, 1903	" 20	987 50
47489	27	Endeavor Club	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, for one month due November 30, 1903	" 20	35 00
49686	Dec. 11	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed	Rent of premises Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months due December 15, 1903	Dec. 7	875 00
49785	14	John P. Walther	Rent of premises, with buildings thereon, No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due December 15, 1903	" 7	437 50
49958	15	Associate Alumnae of Normal College	Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for three months due December 20, 1903	" 10	90 00
50914	22	Edward D. Farrell.	Rent of premises No. 225 East One Hundred and Tenth street for three months due November 1, 1903 (Borough of Manhattan)	" 4	250 00
51738	29	Henry Spratley	Rent of store floor of building northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months due December 31, 1903	" 21	250 00
51739		Henry Spratley	Rent of store floor and basement adjoining (above), One Hundred and Fifty-fifth street, Borough of Manhattan, for three months due December 31, 1903	" 21	250 00
51740		Endeavor Club	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, for December, 1903	" 21	35 00
			Total		$13,095 00

Special School Fund—Compulsory Education, 1903.

				1903.	
39309	Oct. 1	O. M. Dawson	On account of Contract No. 6805, for supplies	Aug. 18	$0 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40018	6	Empire Steam Laundry	Sheets, etc.	Sept. 8	60 80
40204	7	George W. Montgomery	On account of Contract No. 7168, for supplies	Aug. 21	2 34
40205		J. J. Callahan	On account of Contract No. 6885, for supplies	" 21	2 70
41805	16	E. Steiger & Co.	On account of Contract No. 7164, for supplies	Oct. 2	4 00
42425	21	R. D. Lowry	Fish, etc.	" 13	8 88
42426		Hull, Grippen & Co.	Bolts, etc.	" 13	35
42427		N. Stafford Company	Badges, etc.	" 13	425 50
42488	22	George H. Witte	On account of Contract No. 6937, for supplies	" 12	126 37
43720	23	Armour & Co	On account of Contract No. 6971, for supplies	" 21	29 56
43721		Armour & Co	On account of Contract No. 6971, for supplies	" 21	233 79
43722		Addison Johnson, Agent and Warden	Knickerbockers, etc.	" 21	315 00
43723		Abraham & Straus	Tea, etc., Truant School	" 19	12 15
43900	30	American Ice Company	Ice	" 21	15 00
44212	Nov. 2	Empire Steam Laundry	Laundry work, August, 1903	" 21	7 74
45531	12	William T. Gillott, Jr.	On account of Contract No. 6901, for supplies for Truant Schools	Nov. 6	48 33
45532		The New Home Sewing Machine Company	Sewing machine	" 6	17 00
45533		Empire Steam Laundry	Supplies	" 6	99
45723	13	John Polhemus Printing Company	Cards	" 7	22 00
46251	17	Abraham & Straus.	Cornstarch, etc.	" 10	33 78
46505	19	George H. Witte	On account of Contract No. 6937, for supplies	" 10	30 50
47100	24	American Ice Company	Ice, from July 26 to October 29, 1903	" 17	10 00
47101		Eimer & Amend	Supplies	" 16	14 13
47227	25	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 10	3 70
47233		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 10	60 00
47514	27	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 11	80 00
47580		Empire Steam Laundry	Laundry work	" 17	4 55
48812	Dec. 5	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc	Nov. 10	15 00
50947	22	New York Juvenile Asylum	Care and maintenance of children, from May 15 to September 30, 1903	Dec. 7	516 85
50948		New York Catholic Protectory	Care and maintenance of inmates, July, August and September, 1903	" 7	623 83
51751	29	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc	" 3	978 98
			Total		$3,704 70

BOROUGH OF THE BRONX.

Special School Fund—Supplies, 1903.

				1903.	
3303	Oct. 9	The Morse Company	On account of Contract No. 6940, for school supplies	Oct. 3	$28 20
3338	12	W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 2	3 72
3364	14	Kate Van Wagener	Postage stamps	" 8	3 50
3365		Michael J. Martin	Oil	" 8	2 60
3375	15	Lee & Shepard	Books	" 8	6 24
3376		Julius Hass	Wire netting, etc	" 8	19 60
3393		G. P. Putnam's Sons	Books	" 8	36 75
3394		Public School Publishing Company	Books	" 8	36 96
3403	16	Eimer & Amend	Boracic acid, etc	" 8	1 35
3407	19	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 12	2 88
3408		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 12	274 68
3428	20	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 9	5 24
3429		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 9	4 44
3437	21	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 9	483 21
3446	22	David C. Cook Publishing Company	On account of Contract No. 7158, for supplies	" 9	5 20
3447		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 9	22 52
3448		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 9	110 12
3449		University Publishing Company	On account of Contract No. 7120, for books	" 9	3 00
3450		University Publishing Company	On account of Contract No. 7120, for books	" 9	84 95
3451		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 9	10 00
3452		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 9	74 85
3462	23	Allyn & Bacon	On account of Contract No. 6945, for supplies	" 9	13 20
3463		William Beverly Harison	On account of Contract No. 7026, for supplies	" 9	31 80
3478	24	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 9	4,125 29
3479	26	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 9	6 15
3480		Hinds & Noble	On account of Contract No. 7103, for supplies	" 9	147 59
3481		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 9	107 94
3482		Central School Supply House	On account of Contract No. 7027, for supplies	" 9	81 50
3520	27	Werner School Book Company	On account of Contract No. 6994, for supplies	" 9	328 88
3538	29	American Book Company	On account of Contract No. 7167, for books	" 9	60
3539		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 9	55
3540		Eaton & Co	On account of Contract No. 6968, for supplies	" 9	57 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3541		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 9	58 40
3542		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 9	8 34
3543		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 9	217 83
3582	30	Globe School Book Company	On account of Contract No. 6900, for supplies	" 9	92 63
3615	Nov. 2	Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies	" 9	5 73
3616		Eimer & Amend	Bichloride tablets	" 9	1 20
3622	4	C. W. Bardeen	Supplies	" 9	13 17
3623		L. H. Packard	Books	" 9	44 80
3624		G. Stanton	Work bench, Public School 9	" 9	5 95
3625		Ward & Drummond	Books	" 9	37 40
3626		Louis H. Woods	Repairing lawn mowers	" 9	3 00
3644	5	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 9	199 56
3645		Maynard, Merrill & Co.	On account of Contract No. 7272, for supplies	" 22	189 66
3646		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 22	5,931 88
3647		Lee & Shepard	Invitations, etc.	" 28	6 36
3648		Thomas Kelly	Huck	" 28	5 50
3653	6	The Morse Company	On account of Contract No. 6940, for supplies	" 30	63 96
3654		The Morse Company	On account of Contract No. 6940, for supplies	" 27	2,362 07
3655		Sibley & Co.	Book	" 28	13 44
3656		J. B. Lippincott Company	Books	" 28	553 98
3657		American News Company	Supplies	" 28	14 06
3661	7	The Ellsworth Company	On account of Contract No. 6943, for supplies	Nov. 6	1,151 23
3662		The Ellsworth Company	On account of Contract No. 6943, for supplies	Oct. 30	152 76
3663		Wm. P. McCarthy	Expressage	" 28	8 00
3664		Newson & Co.	Books	" 28	84 50
3665		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 30	1,736 90
3666		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 30	233 90
3667		C. S. Braisted	On account of Contract No. 7099, for supplies	" 30	13 50
3672	9	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 30	2,035 26
3688	10	Albert F. Houghton	On account of Contract No. 7031, for books	" 30	—1,339 63
3689		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 30	18 84
3690		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 12	289 80
3712	11	The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 30	9 00
3713		Charles Holt	On account of Contract No. 7159, for supplies	" 12	26 31
3714		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 30	97 20
3715		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 30	133 32
3716		Richard S. Thomas.	On account of Contract No. 7115, for books, etc	" 30	395 72
3717		Richard S. Thomas.	On account of Contract No. 7115, for books, etc	" 30	2,675 00
3736	12	University Publishing Company	On account of Contract No. 7120, for books, etc	" 30	1,113 14
3758	13	Vaughan's Seed Store	Lawn grass seed, etc	Nov. 10	3 65
3760		Hinds & Noble	On account of Contract No. 7103, for supplies	Oct. 30	12 84
3761		C. H. Browne	Supplies	Nov. 7	60 00
3762		May E. Brockman	Stove polish, etc	" 7	6 97
3778	16	Benj. H. Sanborn & Co.	On account of Contract No. 6897, for school supplies	Oct. 30	243 40
3779		Thompson, Brown & Co.	On account of Contract No. 6990, for school supplies	" 30	264 68
3780		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for school supplies	" 30	233 11
3781		D. C. Heath & Co.	On account of Contract No. 7160, for school supplies	" 30	222 84
3782		The L. W. Ahrens Company	On account of Contract No. 6788, for school supplies	" 30	58 08
3783		D. Appleton & Co.	On account of Contract No. 7109, for school supplies	Nov. 10	28 80
3784		D. Appleton & Co.	On account of Contract No. 7109, for school supplies	Oct. 30	8 00
3785		The Macmillan Company	On account of Contract No. 7117, for school supplies	" 30	3,292 34
3786		The Macmillan Company	On account of Contract No. 7117, for school supplies	" 30	19 53
3787		The S. T. Smith Co.	Cleaning brushes	Nov. 10	5 83
3788		Nannette Nevins	Supplies	" 7	5 99
3789		Nannette Nevins	Groceries	" 10	2 06
3790		Carter, Rice & Co.	Blotters	" 10	48 00
3791		Minnie Ikelheimer.	Supplies	" 7	8 58
3805	17	Baumoehl & Emerman	Sandpaper, etc.	" 10	13 70
3806		E. A. Griffin	Model stands	" 10	30 00
3807		Richard W. Geldart	Needles	" 10	4 95
3808		Gustave A. Carls	Disbursements, January 1 to June 30, 1903	" 10	5 32
3814	18	O. M. Dawson	On account of Contract No. 6805, for supplies	" 10	481 31
3815		C. H. Brown	Models	" 10	77 30
3816		Peter Henderson & Co.	Terrace mower	" 10	10 25
3817		Leopold Asher Company	On account of Contract No. 6803, for supplies	" 10	125 00
3842	19	George W. Millar & Co.	On account of Contract No. 6806, for supplies	" 10	481 50
3843		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 10	86 00
3844		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 10	115 60
3845		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 10	90 00
3846		George W. Montgomery	On account of Contract No. 7168, for supplies	" 10	9 80
3847		Werner School Book Company.	On account of Contract No. 6994, for supplies	" 10	33 28
3848		John B. Watkins	On account of Contract No. 6790, for supplies	" 10	137 60
3849		Heywood Bros. and Wakefield Company	On account of Contract No. 7920, for supplies	Oct. 12	35 38
3850		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 30	85 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3851		Globe School Book Company	On account of Contract No. 6900, for supplies	Nov. 10	56 70
3852		D. C. Fauss	On account of Contract No. 7161, for supplies	" 10	1 44
3865		Silver, Burdett & Co.	On account of Contract No. 7102, for text books, etc	Oct. 30	549 84
3866		Silver, Burdett & Co.	On account of Contract No. 7102, for text books, etc	" 30	8 64
3867		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	Nov. 10	62 50
3868		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	Oct. 30	300 52
3869		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	Nov. 10	13 44
3870		Richard S. Thomas.	On account of Contract No. 7115, for books, etc	" 10	55 20
3871		Richard S. Thomas.	On account of Contract No. 7115, for books, etc	" 10	3,621 22
3872		Richard S. Thomas.	On account of Contract No. 7115, for books, etc	" 10	683 24
3882	20	Otto G. Smith	On account of Contract No. 6791, for supplies	" 10	192 65
3883		Christopher Sower Company	On account of Contract No. 6941, for supplies	Oct. 12	124 54
3884		P. J. Foster	On account of Contract No. 7202, for supplies	" 30	50 56
3906	23	Richard S. Thomas.	On account of Contract No. 7116, for text books	" 30	75 90
3907		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	Nov. 10	17 88
3908		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	Oct. 30	377 74
3909		J. M. Olcott Company	On account of Contract No. 7045, for supplies	Nov. 16	33 25
3914	24	Annin & Co.	On account of Contract No. 7073, for supplies	" 10	121 95
3915		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 10	95 82
3916		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 10	22 20
3917		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 10	23 40
3918		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 16	280 29
3919		Charles J. Mills	On account of Contract No. 6938, for school supplies	Oct. 30	16 02
3920		Charles J. Mills	On account of Contract No. 6938, for school supplies	Nov. 10	182 02
3921		Charles J. Mills	On account of Contract No. 6938, for school supplies	Oct. 12	260 21
3931	25	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	Nov. 10	1,655 82
3932		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 16	461 00
3933		The American News Company	Crayons, etc.	" 10	3 25
3955	27	E. Steiger Company	On account of Contract No. 7164, for supplies	Oct. 30	52 31
3956		Hinds & Noble	On account of Contract No. 7103, for supplies	Nov. 10	12 10
3957		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 10	165 00
3958		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	Oct. 27	587 00
3959		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 30	9 53
3960		Albert F. Houghton	On account of Contract No. 7106, for supplies	" 30	14 72
3961		Hammacher-Schlemmer & Co	On account of Contract No. 7017, for supplies	Nov. 10	19 29
3962		Charles J. Mills	On account of Contract No. 7157, for supplies	Oct. 30	57 24
3963		American Book Company	On account of Contract No. 7167, for supplies	" 30	96 08
3973		Butler, Sheldon & Co.	On account of Contract No. 6939, for school supplies	Nov. 10	1,149 41
3974		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 30	55 52
3975		The Macmillan Company	On account of Contract No. 7170, for supplies	Oct. 30	440 00
4001	30	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	Nov. 10	140 38
4002		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 10	489 61
4009	Dec. 1	D. C. Fause	On account of Contract No. 7161, for supplies	" 16	554 82
4010		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	Oct. 30	84 75
4053	3	A. Lowell & Co.	On account of Contract No. 6902, for supplies	" 30	49 30
4056		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 30	15 00
4074	4	Robert F. Ferguson	On account of Contract No. 5799, for supplies	Nov. 10	311 50
4075		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 24	2,339 66
4078		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies	" 16	1 75
4079		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 20	235 61
4085	7	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 10	40 00
4086		C. S. Braisted	On account of Contract No. 7099, for supplies	" 10	78 00
4088		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies	" 10	76 16
4089		F. W. Devoe and C. T. Reynolds Co.	On account of Contract No. 6946, for supplies	" 10	335 73
4100		Nineteenth Ward Bank, assignee of Math. J. Tobin	On account of Contract No. 6787 for supplies	" 20	155 00
4101		Nineteenth Ward Bank, assignee of Math. J. Tobin	On account of Contract No. 6787, for supplies	" 16	166 96
4133	11	American Book Company	On account of Contract No. 7199, for books	" 10	496 26
4134		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	Dec. 7	595 10
4135		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 7	952 00
4136		American Book Company	On account of Contract No. 7167, for supplies and books	Nov. 10	11,783 61

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4137		American Book Company.....	On account of Contract No. 7167, for supplies	" 10	1,262 00
4142	14	A. V. Benoit.....	On account of Contract No. 7213, for supplies	Dec. 8	16 80
4143		C. S. Braisted.....	On account of Contract No. 7099, for supplies	" 8	839 50
4145		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 6786, for supplies	" 8	623 46
4147	15	Abraham & Straus..	On account of Contract No. 6993, for supplies	Nov. 10	50 81
4148		Abraham & Straus.	On account of Contract No. 6993, for supplies	Oct. 30	61 00
4149		Abraham & Straus .	On account of Contract No. 6993, for supplies	Nov. 10	5 60
4150		Charles M. Early..	On account of Contract No. 6967, for supplies	" 10	432 20
4182	16	Christopher Sower Company.....	On accountof Contract No. 6941, for supplies	" 16	41 76
4183		Christopher Sower Company.....	On account of Contract No. 6941 for supplies	Oct. 30	250 59
4214	18	Joseph Dixon Crucible Company....	On accountof Contract No. 6855, for supplies	Dec. 8	483 75
4247	22	Peckham, Little & Co.....	On accountof Contract No. 6798, for supplies	" 8	701 39
4265	23	T. B. Thompson...	Silk twist	" 17	2 00
4275		D. A. Tower.....	On accountof Contract No. 6854, for supplies	" 8	77 00
4276		T. B. Thompson...	Filoselle, etc.	" 17	30 00
4296	28	Edward J. Goodwin.	Disbursements, October, 1903...	" 17	10 00
4297		D. C. Heath & Co..	On account of Contract No. 7160, for supplies	" 15	84 00
4306		John M. Bulwinkle..	Blackboard protractors	" 17	14 28
4319	29	L. W. Ahrens & Co.	Supplies	" 17	119 50
4320		The Ellsworth Company.....	Book "K" blanks.....	" 17	21 84
			Total.....		$70,850 56

Special School Fund—General Repairs, 1903.

3246	Oct. 2	Wm. H. Wright & Son	On account of Contract No. 8008.	Sept. 12	$255 00
3247		Wm. H. Wright & Son	On account of Contract No. 8008.	" 12	255 00
3257	5	J. W. Hannan.....	In full of Contract No. 7930, for alterations, etc., Public School 1	" 25	235 05
3258		J. W. Hannan.....	On account of Contract No. 7930, for alterations, etc., Public School 1	" 25	269 45
3259		John H. Sturk & Co.	On account of Contract No. 8303, for laying pavements in yards, Public School 36.....	" 23	85 00
3260		John H. Sturk & Co.	In full of Contract No. 8303, for laying pavements in yards, Public School 36.....	" 23	390 00
3261		John Spence & Co.	On account of Contract No. 8302, for sanitary repairs to Public School 5.....	" 23	340 00
3262		John Spence & Co.	On account of Contract No. 8302, for sanitary repairs to Public School 32.....	" 23	850 00
3268	6	Ahneman & Younkheere	In full of Contract No. 8009, for alterations, etc., to Public School 7.....	" 25	94 50
3269		Ahneman & Younkheere	On account of Contract No. 8009, for alterations, etc., to Public School 7.....	" 25	68 00
3270		Greason Manufacturing Company.	Repairs to heating apparatus.....	" 30	26 50
3271		New York Edison Company	Electric current, July, 1903.....	" 30	6 00
3277	7	Hickey Bros. & Co.	Repairs to heating apparatus....	" 28	469 62
3278		Wm. E. Paine, assignee of Victor Heating Company	Repairs to heating apparatus....	" 28	74 00
3298	9	J. Hubin & Co....	Stone work	" 30	375 00
3299		W. H. Quinn & Co.	Posts, etc.....	Oct. 3	21 00
3300		Victor Heating Company	Repairing heating apparatus.....	" 2	15 00
3301		J. A. O'Brien.....	Fresh air box, etc.....	" 3	29 00
3302		John J. Scully.....	Cleaning vaults	" 3	29 00
3325	12	William Hudson...	Repairs to trays and sinks, etc...	" 3	32 00
3326		Bronx Iron Works	Iron window guard.....	July 21	10 00
3327		W. H. Quinn & Co.	Door checks	Oct. 3	13 80
3328		Police Department of The City of New York	Testing boilers, Certificates Nos. 14752 and 14753.....	" 3	6 00
3329		Police Department of The City of New York	Testing boilers, Certificates Nos. 14821, 14820, 15158, 15190 and 15189	" 3	20 00
3330		Rockfeller Brothers	Sign	" 3	4 00
3331		William Werner...	Repairs	" 3	268 00
3340	13	Theo. Munnecke...	Regilding sign	" 7	9 00
3341		Rockfeller Brothers.	Repairing sign, etc.....	" 3	40 50
3342		John Pilling.....	Cleaning, etc., vaults.....	" 7	47 00
3343		Walter D. Saunders	Repairing leader	" 6	25 00
3344		Longin P. Fries....	Building supply room.....	" 3	88 00
3404	16	W. M. Fleischman.	On account of Contract No. 7933, for alterations, etc., to Public School 15	" 9	161 50
3405		Police Department of New York...	Testing boilers, Certificates 15637, 15636, 15691, 15822, 15988 and 15999	" 12	2 00
3406		Longin P. Fries...	Painting, etc.....	" 12	10 00
3409	19	John Byrns.....	Plumbing work	" 7	405 22
3410		August Braeunig..	Hooks, etc.	" 13	8 87
3411		A. Anderson.....	Repairing heating apparatus.....	" 3	80 00
3412		Wilbur M. Gaige..	Repairs to heating apparatus....	" 3	1,150 00
3413		William Hudson.	Sash repairs	" 12	15 45
3414		A. P. Dienst & Co..	Repairing heating apparatus....	" 3	489 00
3415		M. Fogarty & Bro.	Boiler repairs	" 2	14 00
3430	20	W. M. Fleischman.	Carpenter work	" 13	26 49
3431		Chas. Schneider....	Repairing heating apparatus....	" 3	489 00
3432		John E. Kehoe....	Altering gong system.....	" 15	12 50
3433		W. H. Quinn & Co.	Rope railing	" 15	12 00
3434		John Byrns	Concreting	" 15	70 00
3438	21	W. F. Higgins ...	Repairing heating and ventilating apparatus	" 12	79 00
3439		Longin P. Fries ...	Carpenter work	" 15	24 00
3453	22	Ahneman & Younkheere	Repairing roof	" 15	20 00
3464	23	Theodore Munnecke	Lettering signs, Public Schools 16 and 19.....	" 15	6 00
3465		David Durie, Jr...	Charcoal, etc., Public School 28...	" 17	8 50
3466		Hickey Bros. & Co.	Repairs to heating apparatus.....	" 15	60 00
3467		Henry Gennerich ..	Repairing stoves, etc.....	" 15	6 00
3468		M. Fogarty & Bro.	Tubing boiler	" 15	13 00
3484	26	Wilbur M. Gaige ..	Repairs to heating apparatus.....	" 15	710 00
3485		Tuttle & Bailey Manufacturing Company	Change of number in bronze tablets	" 12	175 00
3521	27	Hahn & O'Reilly ..	On account of Contract No. 8010, for alterations, repairs, etc., to Public School 12.....	" 13	297 50
3544	29	The New York Edison Company ..	Electricity, various public schools.	" 22	6 00
3545		E. M. Wadsworth & Son	Awning, Public School 22.....	" 17	2 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3546		D. J. Deady.....	Plumbing, etc.	" 22	29 60
3569		J. H. Timmerman, City Paymaster..	Payroll of General Inspector, October, 1903	" 28	978 75
3583	30	William Anderson..	Painting flagpole, Public School 21	" 22	8 00
3584		Frank E. Walkley, Jr.	Repairing ladder, Public School 16	" 22	66 48
3585		R. Warren Lawrence	Repairing walls, Public School 17.	" 22	134 50
3586		Frank E. Walkley, Jr.	Sanitary repairs, Public School 29 annex	" 22	49 85
3593		John H. Sturk & Co.	Repairing roof, Public School 20.	" 22	79 44
3617	Nov. 2	J. A. O'Brien	Removing gaspiping, etc.....	" 22	499 00
3618		Addison Johnson, Agent and Warden	Grates, Public Schools 9 and 10.	" 22	240 76
3619		Police Department, City of New York	Testing boilers, various schools, September, 1903	" 22	12 00
3620		William Hudson ...	Repairing pavements, etc., Public School 35	" 15	250 00
3621		John Hanken & Bro.	Repairing heating apparatus.....	" 22	358 00
3658	6	Longin P. Fries ..	Relaying pavements, etc.....	" 22	269 00
3668	7	Harry L. Philip ...	On account of Contract No. 8054, for alterations, etc., Public School 10	" 27	491 30
3718	11	D. J. Deady	Repairing urinals, Public School 23.....	Nov. 4	13 50
3719		W. H. Quinn & Co.	Door check	" 4	20 50
3720		J. A. O'Brien	Sanitary repairs, various schools.	" 4	59 00
3721		W. M. Fleischman	In full of Contract No. 7907, for alterations, etc., Public School 30.....	Oct. 30	109 95
3722		W. M. Fleischman	On account of Contract No. 7907, for alterations, etc., Public School 30	" 30	134 30
3737	12	Wm. H. Wright & Son	On account of Contract No. 8008, for alterations, etc., Public Schools 8 and 32.....	Nov. 2	141 95
3763	13	W. M. Fleischman	On account of Contract No. 7933, for alterations, etc., Public Schools 16 and 26.....	Oct. 30	254 15
3764		William Hudson ...	Wardrobe, Public School 29.....	Nov. 4	135 00
3792	16	William Hudson ..	Cleaning vaults in various schools	" 4	108 00
3793		J. A. O'Brien	Plumbing, Public School 35.....	" 11	28 00
3794		Welsbach Gas Lamp Company	Mantles, Morris High School....	" 11	8 40
3809	17	Longin P. Fries ...	Repairing door, Public School 27	" 11	7 00
3810		Longin P. Fries ...	Repairing fence, etc., Public School 15	" 11	18 50
3818	18	J. A. O'Brien	Plumbing, Public School 21.....	" 11	16 00
3819		Police Commissioner, Police Department, City of New York	Testing boilers, Public School 152, Certificates Nos. 16856 and 16857	" 11	4 00
3820		Matthew J. Crowley	Repairing faucets, etc., Public School 16	" 11	18 00
3821		William H. Wright & Son	Repairing closets, etc., Public School 20	" 11	48 00
3822		W. F. Higgins ...	Repairing radiators, etc., Public School 39	" 11	12 00
3853	19	Steeple Paul.....	Painting smokestack, Public School 16	" 11	6 00
3854		Rockefeller Bros. ..	Sign, Public School 24.....	" 11	4 00
3855		Rockefeller Bros...	Sign, Public School 36	" 11	7 50
3856		August Braeunig...	Repairing door, Public School 11.	" 11	8 00
3857		W. H. Quinn & Co.	Furnishing, etc., Corbin door checks, Public School 24....	" 11	42 00
3858		William Hudson ...	Hardware, Public Schools 4 and 35	" 12	24 85
3873		Longin P. Fries...	Repairing shelving, etc., Public School 36	" 12	8 50
3874		William H. Wright & Son	On account of Contract No. 7903, for alterations, etc., Public School 27.....	" 11	130 05
3875		W. H. Quinn & Co.	Furnishing, etc., Corbin door checks, Public School 28.....	" 11	49 00
3876		Charles Schneider..	Repairing heating apparatus Morris High School.....	" 11	108 50
3877		Rockefeller Bros. ..	Sign	" 11	11 00
3878		Longin P. Fries....	Rebuilding area wall, etc., Public School 19	" 11	280 00
3879		Addison Johnson, Agent and Warden	Grates, etc., Public School 30...	" 11	97 88
3889	23	August Braeunig...	On account of Contract No. 7897, and in full for alterations to Public School 9.....	" 10	131 85
3890		August Braeunig ..	In full of Contract No. 7897, and in full for alterations to Public School 3.....	Sept. 17	89 70
3891		August Braeunig ..	On account of Contract No. 7897, and in full for alterations to Public School 9.....	Nov. 10	322 15
3892		Evans, Almirall & Co.	Repairing heating apparatus, Public School 16.....	" 11	198 00
3893		John H. Sturk & Co.	Excavating yard	" 11	175 00
3894		W. H. Quinn & Co.	Door checks, etc.....	" 11	95 00
3910		Matthew J. Crowley.	In full of Contract No. 8361, for sanitary repairs to Public School 19	" 12	700 05
3911		Matthew J. Crowley.	On account of Contract No. 8361, for sanitary repairs to Public School 19	" 12	299 20
3934	25	Frank Dobson	On account of Contract No. 7934, for alterations, etc., to Public School 31.....	" 11	361 25
3976	27	William H. Wright & Son	Plastering, etc., Public School 20	" 20	35 00
4003	30	W. M. Fleischmann	On account of Contract No. 7933, for alterations, etc., to Public Schools 13, 15, 16, 24, 26 and 33.....	" 16	192 95
4004		Ahneman & Younkheere	Carpenter work, Public School 24	" 20	3 00
4011	Dec. 1	Harry L. Philp ..,	In full of Contract No. 8054, for alterations, etc., to Public School 10	Oct. 27	86 70
4012		J. H. Timmerman, City Paymaster..	Payroll of General Inspector, November, 1903	Nov. 30	818 75
4015		Hahn & O'Reilly..	Painting, etc., Public School 10..	" 20	42 00
4028	2	Hahn & O'Reilly..	In full of Contract No. 8304, for forming two classrooms, 4th story, Public School 10.....	" 16	98 55
4029		Hahn & O'Reilly..	On account of Contract No. 8304, for forming two classrooms, 4th story, Public School 10	" 16	218 45
4030		John E. Kehoe....	Removing gong, etc., Public School 29	" 20	12 00
4031		Frank E. Walkley.. Jr.	Sanitary repairs, Public School 30	" 20	50 60
4050	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Mechanics, November, 1903.....	Dec. 2	87 50
4051		Charles Schneider..	Repairing heating apparatus, Public School 4.....	Nov. 20	483 00
4057		Greason Manufacturing Company.	Repairing smokestack, Public School 32	" 24	12 00
4058		D. J. Deady.....	Gax fixtures	" 25	15 90
4077	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, January 28 to November 30, 1903	Dec. 4	263 00
4087	7	Frank Dobson	In full of contract No. 7934, for repairs, alterations, etc., to heating and ventilating apparatus in Public School 31....	Nov. 24	108 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4093	8	The New York Edison Company ...	Electric current from August 31 to September 30, 1903.....	Dec. 2	6 00
4102	9	Tolmie & Kerr....	On account of Contract No. 7906, for alterations, etc., Public School 10	Nov. 27	194 18
4103	9	Tolmie & Kerr	In full of Contract No. 7906, for alterations, etc., to Public School 10	" 27	228 45
4104		Wm. H. Wright & Son	Repairing fence, Morris High School	Dec. 2	330 00
4108		Longin P. Fries....	Relaying pavements, Public School 28.	" 2	318 00
4123	10	Wm. H. Wright & Son	On account of Contract No. 7903, and in full for work on Public School 27	Nov. 11	169 20
4124		Wm. H. Wright & Son	On account of Contract No. 7903, and for alterations, etc., on Public School 18.....	" 24	131 75
4125		Wm. H. Wright & Son	On account of Contract No. 7903, and in full for work on Public School 18.....	" 24	141 75
4126		Wm. H. Wright & Son	On account of Contract No. 7903, and for alterations, etc., in Public School 20.....	" 27	193 80
4127		Wm. H. Wright & Son	In full of Contract No. 7903, for alterations, etc., in Public School 20.	" 27	176 70
4128		August Braeunig ..	On account of Contract No. 8011, alterations, repairs, etc., in Public School 11.....	" 28	401 20
4129		August Braeunig...	In full of Contract No. 8011, for alterations, repairs, etc., in Public School 11.....	" 28	168 30
4144	14	R. Warren Lawrence	Repairing roofs, etc.	Dec. 4	144 00
4199	17	W. H. Quinn & Co.	Repairing door checks, Public School 3.	" 11	5 50
4200		Hunt & Peterson...	Locks, etc., Public School 19...	" 19	9 60
4201		William Hudson ...	Locks, etc., Public School 2.....	" 19	9 20
4202		August Braeunig ..	Repairing roof, etc., Public Schools 35 and 25	" 11	100 00
4203		Matthew J. Crowley	Water closets, seats, etc., Public School 27 Annex	" 11	28 00
4215	18	William Hudson...	Hoisting apparatus, Public School 20.	" 11	21 00
4216		Longin P. Fries...	Carpenter work, Public School 32 Annex, M. H. S.....	" 11	39 32
4217		Evans, Almirall & Co.	Repairs to heating apparatus, Public School 35.....	" 11	359 00
4218		Walter D. Saunders	Repairing flashings, etc.....	" 11	10 00
4222		Davis Brothers.....	Putting up new galvanized iron leader, Public School 15.....	" 11	10 00
4223		David Durie, Jr....	Repairing fuller basin faucets, Public School 28	" 11	9 75
4230	21	James R. Hay, assignee of Victor Heating Company	Repairing heating apparatus, Public School 20.	Nov. 11	233 00
4248	22	J. A. O'Brien.....	Clearing drain pipe, etc., Public School 14	Dec. 15	7 37
4249		E. Rutzler	Repairing heating apparatus.....	" 11	423 00
4266	23	Tuttle & Bailey Mfg. Company..	Changing numbers on tablet, Public School 13	" 17	15 00
4267		John H. Sturk & Co.	Relaying pavement, Public School 3	" 11	130 50
4277		Wm. H. Wright & Son	On account of Contract No. 8008, for alterations, etc., Public School 5	" 15	118 15
4278		R. Warren Lawrence	Plank work, Public School 31...	" 17	58 00
4279		August Braeunig ..	Locks, Public School 25.....	" 18	9 32
4286	24	Max Cohen.....	Repairing iron railing, Public School 2	" 18	30 00
4287		Chas. Schneider....	Repairing heating apparatus, Public School 31	" 17	23 75
4298	28	Wm. H. Wright & Son	Removing closets, Public School 25.	" 11	162 00
4299		Wm. Horne Company	On account of Contract No. 7904, for alterations, etc., Public School 2 .....4.....	" 15	1,290 30
4301		Hunt & Peterson..	Glass, Public School 13	" 18	9 99
4302		W. H. Quinn & Co.	Repairing door checks, Public School 8	" 18	9 50
4307		Hahn & O'Reilly...	Liquid granite, Public Schools 28 and 26	" 17	7 25
4312	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., December, 1903.	" 28	911 23
4316		Hahn & O'Reilly..	On account of Contract No. 8010, for alterations, etc., Public School 12.	" 15	107 10
4317		Hahn & O'Reilly...	On account of Contract No. 8010, and in full for alterations to Public School 21	Aug. 11	46 65
4318		Hahn & O'Reilly...	In full of Contract No. 8010, for alterations, etc., Public School 12	Dec. 15	221 40
4324		William Anderson..	Flagpole, etc., Public Schools 16 and 4	" 22	60 00
4325		Ahneman & Younkheere	Repairing ash hoist, Public School 7	" 22	28 00
4326	29	Matthew J. Crowley	Repairing faucets, etc., Public Schools 9 and 26	" 18	69 25
4327		Matthew J. Crowley	Plumbing, Public School 19...	" 18	7 00
4328		John E. Kehoe	Repairing locks, etc., Public School 11	" 18	8 95
4332	30	J. H. Timmerman,, City Paymaster..	Payroll, Electrician, December 1903	" 29	94 50
			Total		$26,161 19

Special School Fund—Furniture and Repairs of, 1903.

				1903.		
3332	Oct. 12	William H. Housner, Jr.....	Removing casting, etc.....	Oct.	3	$2 50
3333		O. Rockefeller	Repairing, etc., desks.....	"	3	2 00
3334		William H. Hankinson	Laying carpet, etc.....	"	3	8 21
3335		William H. Hankinson	Laying carpet, etc.....	"	3	4 43
3345	13	James L. Manney..	Repairing venetian blind.....	"	7	17 00
3346		O. Rockefeller	Removing desks, etc.....	"	3	64 00
3347		J. Weiss	Recaning chairs, etc.....	"	7	10 50
3348		James L. Manney..	Repairing blinds	"	3	105 00
3349		James L. Manney..	Repairing blinds	"	3	190 00
3416	19	O. Rockefeller.....	Repairing furniture	"	12	15 00
3435	20	James L. Manney..	Repairing blinds	"	12	77 00
3570	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., October, 1903	"	28	121 50
3571		L. E. Atherton....	Removing furniture, Public School 27 and Annex 3.....	"	22	27 25
3587	30	William H. Hankinson	Taking up carpet, Public School 13	"	22	3 75
3588		James L. Manney..	Repairing blinds, Public School 10	"	22	12 50
3589		James L. Manney .	Repairing blinds, Public School 28, Annex	"	22	56 00
3590		O. Rockefeller.....	Repairing furniture	"	22	5 00
3591		O. Rockefeller	Repairing furniture, Morris High School	"	22	25 00
3592		Careful Carpet Cleaning Company.....	Cleaning and laying two carpets, Public School 31.....	"	22	5 88
3669	Nov. 7	Ed. Murphy, assignee of Louis Gluck	On account of Contract No. 7908, for repairing and refinishing old furniture in Public School 3	Sept.	11	30 60
3670		Ed. Murphy, Assignee of Louis Gluck	On account of Contract No. 7908, for repairing and refinishing old furniture in Public School 3	Oct.	27	173 40
3738	12	Fred. G. Lax.....	Making window shades, etc.....	Nov.	4	15 85
3739		Ed. Murphy, Assignee of Louis Gluck	On account of Contract No. 7908, for repairing and refinishing old furniture, Public School 3	Sept.	29	36 00
3740		William H. Housner, Jr.....	Repairing furniture	Nov.	4	7 00
3823	18	L. E. Atherton	Resetting desks, etc.....	"	11	34 50
3859	19	L. E. Atherton.....	Repairing blinds, etc., Public Schools 5 and 20.....	"	11	8 25
3885	20	Fred. G. Lax.....	Window shades	"	12	2 50
3895	23	Henry Lang	Slate blackboards	"	11	128 00
4013	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Carpentry, etc.	"	30	112 50
4014		James L. Manney..	Repairing Venetian blinds, etc., Morris High School.....	"	20	28 00
4032	2	L. E. Atherton....	Furniture, etc., Public School 28	"	20	15 75
4054	3	J. Warren Mead, Agent and Warden of Auburn Prison	Ink well castings.....	"	25	40 00
4055		Fred. G. Lax.....	Shades	"	25	10 75
4076	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, January 28 to November 30, 1903	Dec.	4	131 50
4105	9	Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 8105 and in full for repairing old furniture, Public School 10	Aug.	31	41 10
4106		Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 8105 and in full for repairing old furniture, Public School 15	"	31	35 25
4107		Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 8105 and in full for repairing old furniture, Public School 19	"	31	53 70
4204	17	Ludwig Baumann & Co.	Carpet, Public School 22.....	Dec.	11	19 00
4205		S. Glassman.....	Repairing kindergarten tables, Public School 31.....	"	11	9 00
4206		J. Weiss.....	Recaning chairs, etc.....	"	11	13 50
4219	18	Julius Gobel	Repairing locks, etc., various schools	"	11	23 50
4231	21	L. E. Atherton....	Resetting furniture	"	11	17 75
4232		Fred. G. Lax.....	Window shades, Public School 28	"	11	23 75
4300	28	L. E. Atherton....	Repairing blinds, Public School 27	"	17	43 75
4313	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1903	"	28	135 00
4314		Richmond School Furniture Company.....	Placing inkwell covers, Public School 17	"	18	28 00
4315		Chelsea Clock Company.....	Repairing clocks, Public School 20	"	18	5 00
			Total.....			$1,985 42

Special School Fund—Pianos and Repairs of, 1903.

				1903.		
3304	Oct. 9	Louis Hubner	Tuning piano	Sept.	30	$1 25
3305		Steinway & Sons ..	Tuning piano	Oct.	3	1 25
3306		Jules F. Valois....	Tuning pianos	"	3	23 50
3336	12	Sohmer & Co.....	Tuning pianos	"	3	2 50
3337		William Knabe & Co.....	Tuning pianos	"	3	3 75
3522	27	Jules F. Valois.....	Tuning pianos, Public School 16.	"	20	1 75
3866	Nov. 19	George Steck & Co.	Tuning pianos, various schools...	Nov.	12	5 50
4033	Dec. 2	Jules F. Valois.....	Repairing pianos, various schools.	"	24	12 00
4094	8	C. E. Schunack....	Piano stool	Dec.	2	2 20
4207	17	George Steck & Co.	Tuning pianos, various schools...	"	11	8 25
4220	18	Louis Hubner.....	Tuning piano, Public School 7...	"	11	1 75
4221		William Knabe & Co.....	Tuning piano, Public School 26..	"	11	1 25
4250	22	Steinway & Sons ..	Tuning piano, Public School 18..	"	15	1 25
4251		Jules F. Valois.....	Tuning piano, Public School 9...	"	15	1 25
			Total.....			$67 45

Special School Fund—Fire Alarms, 1903.

				1903.		
3272	Oct. 6	Frederick Pearce...	Repairs to fire alarm.....	Sept.	30	$21 50

Special School Fund—Transportation, 1903.

				1903.		
3548	Oct. 29	William J. Prime..	On account of Contract No. 6857, for furnishing and operating stages to convey pupils to the schools of The City of New York, in the Borough of The Bronx, September 14 to 30, 1903.....	Oct.	19	$312 00

Special School Fund—Fuel, 1903.

				1903.		
3248	Oct. 2	Olin J. Stephens..	On account of Contract No. 7527, for coal.....	Sept.	15	$4,343 49
3368		Olin J. Stephens..	On account of Contract No. 7527, for coal.....	Oct.	2	116 73
3454		Olin J. Stephens..	On account of Contract No. 7527, for coal.....	"	17	65 21
3659	Nov. 6	Olin J. Stephens..	On account of Contract No. 7527, for coal.....	"	26	15 15
3977	27	Olin J. Stephens..	On account of Contract No. 7527, for coal.....	Nov.	17	76 75
4095	Dec. 8	Olin J. Stephens..	On account of Contract No. 7527, for coal.....	"	24	289 41
			Total.....			$4,906 74

Special School Fund—Rents, 1903.

				1903.		
3218	Oct. 1	Joseph Weber....	Rent of premises, Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, for three months, due October 6, 1903	Sept.	28	$75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3249	2	American Mortgage Company	Rent of premises southwest corner One Hundred and Fiftieth street and Union avenue, for three months, due October 10, 1903	" 28	67 50
3307	9	H. M. & M. S. Sterling	Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months, due October 15, 1903	Oct. 3	450 00
4308		William H. Caswell	Rent of store floor and part of cellar in building northwest corner One Hundred and Forty-fourth street and St. Ann's avenue, Borough of The Bronx, for three months, due October 15, 1903	" 3	105 00
3350	13	Augustus Gariess	Rent of premises East One Hundred and Thirty-fourth street, near Southern Boulevard, for three months, due October 21, 1903	" 7	375 00
3547	29	American Missionary Society	Rent of store floor and portion of cellar in building northwest corner One Hundred and Sixty-third street and Jackson avenue, Borough of The Bronx, due November 1, 1903	" 20	150 00
3671	Nov. 9	John Bannen	Rent of store floor of premises northwest corner One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, for three months, due November 13, 1903	Nov. 2	105 00
3711	11	Twenty-third Ward Bank, assignee of trustees of the Mott Avenue Methodist Episcopal Church	Rent of Sunday school rooms and basement in the Mott Avenue Methodist Episcopal Church, Mott avenue and One Hundred and Fiftieth street, Borough of The Bronx, for three months, due November 17, 1903	" 6	750 00
3028	25	First Presbyterian Church of Tremont	Rent of basement of premises at Washington avenue and One Hundred and Seventy-fourth street, Borough of The Bronx, for three months, due December 1, 1903	" 20	500 00
3929		Ephraim B. Levy	Rent of premises northeast corner Morris Park avenue and Lincoln street, Van Nest, for three months, due December 1, 1903	" 20	300 00
3930		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 November 28, 1903	" 20	525 00
4138	Dec. 11	Charles G. Jorgensen	Rent of premises on Burnet place, Springhurst, Borough of The Bronx, for three months, due December 15, 1903	Dec. 7	180 00
4268	23	Sigmund & Moses Mendelsohnn	Rent of two stores southeast corner One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for three months, due December 31, 1903	" 21	200 00
			Total		$3,782 50

Special School Fund—Compulsory Education, 1903.

				1903.		
3436	Oct. 21	N. Stafford Company	Badges, etc.	Oct. 13		$107 50

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1903.

				1903,		
12965	Oct. 1	Department of Correction	Brushes	Sept. 28		$4 65
12966		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 17		4 05
12967		A. G. Spalding Bros.	On account of Contract No. 8456, for supplies	" 17		18 00
13016	2	Thomas Kelly	Huck toweling	" 21		5 50
13017		Watson & Ballenberger	Lumber	" 14		30 10
13018		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 17		509 16
13019		Charles Holt	On account of Contract No. 6995, for supplies	" 17		2 23
13020		Wadsworth, Howland & Co.	On account of Contract No. 6786, for supplies	" 17		168 31
13021		Wadsworth, Howland & Co.	On account of Contract No. 6786, for supplies	" 17		186 43
13022		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 17		91 83
13083	3	Baumoehl & Emerman	Sand paper	" 28		5 54
13084		Herman & Lehman.	L. L. Cleaner	Aug. 3		40 00
13085		John Greig	Turpentine	" 3		59 56
13086		Sullivan, Drew & Co.	Snow calls	" 13		217 35
13087		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 14		380 28
13088		Abraham & Straus.	On account of Contract No. 6993, for supplies	Sept. 14		440 10
13089		Joseph Salomon	On account of Contract No. 7924, for supplies	" 12		14 00
13090		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 21		560 00
13091		Robert C. Ogden	On account of Contract No. 7923, for supplies	" 17		6 64
13092		Charles M. Early	On account of Contract No 6767, for supplies	" 17		23 31
13093		Hammacher, Schlemmer & Co.	On account of Conract No. 7017, for supplies	" 17		252 59
13094		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 17		763 66
13095		W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 17		42 78
13096		W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 17		224 57
13207	6	The Kny-Scheerer Company	Supplies	" 28		10 20
13208		Annin & Co.	On account of Contract No. 7073, for supplies	Aug. 21		91 75
13209		H. E. & C. D. Williams	On account of Contract No. 7922, for supplies	Sept. 17		59 04
13210		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 7741, for supplies	" 28		1 80
13211		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 7741, for supplies	" 28		27 92
13212		Richard S. Thomas	On account of Contract No. 7116, for text books	" 28		12 00
13213		E. Steiger & Co.	On account of Contract No. 8313, for supplies	" 28		49 13
13214		G. Stanton	Tent platform	" 29		281 00
13215		Narragansett Machine Company.	On account of Contract No. 8299, for supplies	" 28		6 00
13216		G. W. Montgomery	On account of Contract No. 8012, for supplies	" 28		12
13233	7	Department of Correction	Brushes, etc.	" 28		576 73
13234		P. J. Foster	On account of Contract No. 7202, for supplies	Aug. 13		389 25
13235		J. J. Callahan	On account of Contract No. 6885, for supplies	" 2		92 33
13236		Milton Bradley	On account of Contract No. 6996, for supplies	Sept. 17		2 80
13237		Milton Bradley	On account of Contract No. 6996, for supplies	" 28		1 80
13238		P. J. Foster	On account of Contract No. 7202, for supplies	Aug. 21		72 75
13239		P. J. Foster	On account of Contract No. 7202, for supplies	" 27		20 00
13240		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 27		90 66
13241		E. Steiger & Co.	On account of Contract No. 7921, for supplies	Sept. 17		1,328 87
13242		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 28		51 00
13243	7	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28		12 46
13244		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28		151 86
13245		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28		6 87
13246		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 28		37 50
13247		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 28		27
13248		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 23		207 90
13249		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 23		1,616 98
13250		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	Aug. 27		144 96
13305	8	Mabel L. Rose	Supplies	Oct. 2		14 84
13306		The Prang Educational Company.	On account of Contract No. 7074, for supplies	Sept. 28		1 43
13307		A. Lowell & Co.	On account of Contract No. 6902, for school supplies	Oct. 2		86 36
13308		Silver, Burdett & Co.	On account of Contract No. 6997, for school supplies	" 2		505 25
13309		Silver, Burdett & Co.	On account of Contract No. 6997, for school supplies	" 2		1,822 76
13310		The Oriental Bank, assignee of Geo. P. Williams	On account of Contract No. 6807, for school supplies	" 2		530 00
13311		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for school supplies	" 2		42 00
13312		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for school supplies	Aug. 21		2 95
13313		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for school supplies	" 25		414 45
13314		Silver, Burdett & Co.	On account of Contract No. 7102, for text books	" 27		23 20
13315		C. S. Braisted	On account of Contract No. 7099, for school supplies	Oct. 2		780 93
13316		Butler, Sheldon & Co.	On account of Contract No. 6939, for school supplies	" 2		8 49
13374	9	O. M. Dawson	On account of Contract No. 6805, for school supplies	Sept. 28		9 63
13375		O. M. Dawson	On account of Contract No. 6805, for school supplies	" 17		164 40
13376		O. M. Dawson	On account of Contract No. 6805, for school supplies	Oct. 2		20 87
13377		D. Appleton & Co.	On account of Contract No. 7109, for school supplies	" 2		665 32
13378		D. Appleton & Co.	On account of Contract No. 6898, for school supplies	" 2		384 33
13431	10	Charles M. Early	On account of Contract No. 6967, for school supplies	" 2		62 10
13432		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for school supplies	Sept. 28		67
13433		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for school supplies	Oct. 2		76 71
13434		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for school supplies	" 2		82
13435		David E. Cook Publishing Company	On account of Contract No. 7158, for school supplies	" 2		7 20
13436		D. J. Barry & Co.	On account of Contract No. 7169, for school supplies	" 2		6 27
13437		Daniel Slote & Co.	On account of Contract No. 6802, for school supplies	" 2		8 64
13438		V. E. Jacoby	On account of Contract No. 6989, for school supplies	" 2		28 00
13439		Peckham, Little & Co.	On account of Contract No. 6798, for school supplies	" 2		10 80
13471	12	W. M. Fleischman.	On account of Contract No. 6804, for school supplies	" 2		20 78
13472		Hopper, Morgan & Co.	On account of Contract No. 6884, for school supplies	" 2		105 00
13503		H. S. Manning	On account of Contract No. 7153, for school supplies	" 2		212 10
13504		H. S. Manning	In full of Contract No. 7153, for school supplies	" 2		2,959 90
13522	13	Charles Scribner's Sons	On account of Contract No. 7215, for school supplies	" 2		1 05
13559		Jas. Dixon Crucible Company	On account of Contract No. 6855, for school supplies	Sept. 28		2 40
13560		Chas. Scribner's Sons	On account of Contract No. 6992, for school supplies	Oct. 2		350 10
13561		Robert C. Ogden	On account of Contract No. 7923, for supplies	" 2		17 27
13562		Robert C. Ogden	On account of Contract No. 7923, for supplies	"		53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13620	14	Abraham & Straus.	On account of Contract No. 8455, for supplies	" 2	49 96
13621		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 2	7 19
13622		Hinds & Noble	On account of Contract No. 7103, for supplies	" 2	126 34
13623		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies	" 2	127 71
13624		Mutual Book Company	On account of Contract No. 7113, for supplies	" 2	133 70
13625		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 2	60 19
13626		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 2	54 00
13632	15	The Ellsworth Company	On account of Contract No. 6943, for supplies	" 2	270 52
13633		J. J. Callahan	On account of Contract No. 6885, for supplies	Sept. 17	57 56
13634		J. J. Callahan	On account of Contract No. 6885, for supplies	" 28	48
13636		F. W. Devoe & C. T. Raynolds	On account of Contract No. 6946, for supplies	Oct. 2	24 98
13637		F. W. Devoe & C. T. Raynolds	On account of Contract No. 6946, for supplies	" 2	220 40
13715	16	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 2	216 42
13716		E. Steiger & Co.	On account of Contract No. 7164, for supplies	Sept. 28	6 43
13736	19	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	Oct. 12	2,127 89
13737		Richard S. Thomas.	On account of Contract No. 7116, for supplies	" 2	9 60
13738		Charles Holt	On account of Contract No. 6995, for supplies	Aug. 21	3 27
13739		Newson & Co.	On account of Contract No. 7101, for supplies	Oct. 2	65 00
13740		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	" 2	53 50
13822		Albert F. Houghton	On account of Contract No. 7031, for supplies	" 2	1,232 67
13823		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 2	4 80
13824		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 2	176 00
13825		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 2	108 96
13826		Joseph Solomon	On account of Contract No. 7924, for supplies	" 2	32 00
13827		Albert F. Houghton	On account of Contract No. 7106, for supplies	" 2	150 00
13880	20	Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	80 17
13881		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	29 85
13882		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 2	74 76
13883		Richardson, Smith Company	On account of Contract No. 6991, for supplies	" 17	2,612 81
13884		C. J. Foster	On account of Contract No. 7202, for supplies	" 17	4 50
13925	21	Globe School Book Company	On account of Contract No. 6902, for supplies	" 17	636 04
13926		Otto G. Smith	On account of Contract No. 6791, for supplies	" 17	12 75
14058	24	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 21	216 67
14079	26	W. F. Buckley	Putting in gas piping	" 21	185 00
14080		Sibley & Co.	Book	" 21	4 80
14081		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 2	13 73
14082		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 2	86 83
14083		The Macmillan Company	On account of Contract No. 7117, for supplies	" 2	175 20
14137	27	M. J. Tobin	Needles	" 21	11 75
14193	28	Boston Supply Company	Books	" 21	24 00
14194		Boston Supply Company	Books	" 21	19 50
14195		Ida L. Morrison	Stamps	" 21	2 94
14196		John W. Murphy	Awning	" 21	48 00
14197		Lee & Shepard	Books	" 21	10 52
14198		Lee & Shepard	Books	" 21	48
14199		Sadler, Roome & Co	Books	" 21	10 80
14200		Brooklyn Calcium Light Company	Gas	" 21	5 00
14201		Samuel Lewis	Trunk	" 21	4 75
14202		Benj. H. Sanborn & Co.	Books	" 21	15 00
14203		Neal & Brinker Co.	Lawn mower	" 21	15 76
14204		Newson & Co.	Books	" 21	18 00
14205		Bausch & Lomb Optical Company	Supplies	" 21	2 46
14206		Sarah B. Van Brunt	Stamps	" 21	9 88
14207		Clarke Bros.	Cartage	" 21	7 00
14208		Katharine R. Callahan	Stamps	" 21	1 50
14209		Charles D. Raine	Stamps	" 21	4 85
14210		Caroline N. Danforth	Supplies	" 21	7 05
14211		Hammacher-Schlemmer Company	Supplies	" 21	21 48
14212		Edith Horton	Stamps	" 21	3 22
14233		Watson & Pittinger	Lumber	" 21	390 30
14242		William Beverly Harrison	On account of Contract No. 7026, for supplies	" 21	29 00
14243		William Beverly Harrison	On account of Contract No. 7026, for supplies	" 21	50 00
14244		William Beverly Harrison	On account of Contract No. 7026, for supplies	" 21	50
14267	29	William Beverly Harrison	On account of Contract No. 7026, for supplies	" 2	5 00
14268		Charles Holt	On account of Contract No. 7159, for supplies	Sept. 28	7 65
14269		Charles Holt	On account of Contract No. 7159, for supplies	Oct. 2	1,068 22
14270		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 21	888 10
14271		Newson & Co.	On account of Contract No. 7101, for supplies	" 21	6 00
14272		Samuel Lewis	On account of Contract No. 7018, for supplies	" 21	6 74
14317	30	Mabel L. Rose	Groceries	" 23	12 08
14318		Eimer & Amend	Vaseline, etc.	" 21	15 85
14319		Eimer & Amend	Bandages	" 21	10 40
14320		Chandler & Held Piano Company.	Renting pianos	" 21	204 00
14321		Department of Correction	Brooms	" 21	376 80
14322		John W. Murphy	Wire fences, etc.	" 21	325 00
14323		J. Warren Mead, Agent and Warden	Book baskets	" 21	82 30
14324		E. P. Gleason Manufacturing Company	Gas tubing	" 21	7 80
14325		R. W. Geldart	Needles, etc.	" 21	13 86
14326		C. W. Bardeen	Books	" 21	2 50
14327		Mary A. E. Whitner	Fixing for windows	" 21	39 20
14328		American News Co.	Tags	" 21	4 70
14329		Vaughan's Seed Store	Raffia, etc.	" 21	304 80
14330		Isaac Pitman & Son	On account of Contract No. 6944, for supplies	" 21	1 26
14331		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 21	42 50
14332		Otto G. Smith	On account of Contract No. 6791, for supplies	" 21	94 75
14333		Hygienic School Supply Company	On account of Contract No. 8312, for supplies	" 21	610 00
14334		The Morse Company	On account of Contract No. 6940, for supplies	" 21	636 07
14335		David C. Cook Publishing Company.	On account of Contract No. 7158, for supplies	" 21	2 40
14336		Thompson - Brown Company	On account of Contract No. 6990, for supplies	" 21	338 52
14337		University Publishing Company	On account of Contract No. 7217, for supplies	" 21	94 00
14338		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 21	308 16
14339		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 21	53 94
14340		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 21	574 10
14341		Mutual Book Company	On account of Contract No. 7113, for supplies	" 21	48 24
14342		John B. Watkins	On account of Contract No. 6790, for supplies	" 21	158 60
14343		John B. Watkins	On account of Contract No. 6790, for supplies	" 21	72 50
14344		Globe School Book Company	On account of Contract No. 6900, for supplies	" 21	284 23
14392		Isaac Pitman & Son	Books	" 21	201 00
14393		William J. Plant	Removing table	" 21	6 00
14394		Powers & Lyon	Lyon's Commercial Law	" 21	9 24
14395		L. H. Packart	Books	" 21	24 30
14396		Benj. H. Sanborn & Co.	Books	" 21	210 00
14397		A. G. Spalding & Bros	Repairing gymnasium supplies	" 21	105 00
14398	31	Watson & Pittinger	White wood	" 21	30 60
14399		P. J. Foster	Boards	" 21	5 60
14440		John Greig	Acid	" 21	7 20
14441		M. F. Gleason	Gasfitting work	" 21	46 00
14442		Globe School Book Company	Books	" 21	18 00
14443		American Book Company	Books	" 21	20 00
14444		D. Appleton & Co.	Supplies	" 21	164 00
14445		The American News Company	Books	" 21	47 50
14446		H. M. Baum	Supplies	" 21	230 00
14447		John M. Bulwinkle.	Supplies	" 21	91 17
14448		A. V. Benoit	On account of Contract No. 7213, for supplies	" 21	4 93
14449		The Macmillan Company	On account of Contract No. 7170, for supplies	" 21	237 60
14450		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 21	23 22
14451		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 21	18 60
14452		Benj. H. Sanborn	On account of Contract No. 6897, for supplies	" 21	130 31
14453		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 21	72
14511	Nov. 2	University Publishing Company	On account of Contract No. 7120, for supplies	" 21	1,909 65
14512		University Publishing Company	On account of Contract No. 7120, for supplies	" 21	3 30
14513		G. W. Montgomery.	On account of Contract No. 8012, for supplies	" 21	1 76
14556	4	H. Kohlman	Bread	" 21	16 06
14583	5	Milton Bradley Company	On account of Contract No. 6996, for supplies	" 21	1 80
14584		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 21	7 23
14585		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 21	26 88
14586		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 21	44 32
14587		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 21	2,435 92
14588		The Macmillan Company	On account of Contract No. 7117, for supplies	" 21	4 00
14589		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 21	532 08
14590		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 7741, for supplies	" 21	3 12
14591		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 7741, for supplies	" 21	11 55
14592		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 21	26 36
14593		Allyn & Bacon	On account of Contract No. 6945, for supplies	" 21	2 10
14685	6	Hammacher, Schlemmer & Co.	Background stamps	" 29	33 30
14686		Department of Correction	Floor brooms	" 29	376 80
14687		F. Kenzenhauser	Newspapers, April 1 to June 15, 1903	" 29	9 18
14688		F. W. Mar	Postage, January to July, 1903	" 29	6 09
14689		Laura Black	Postage, January to June, 1903	" 29	3 19
14690		Eimer & Amend	Court plaster	" 29	8 50
14691		Neal & Brinker Company	Lawn mower	" 29	4 45
14692		Borden's Condensed Milk Company	Milk, March and April	" 29	4 00
14693		Borden's Condensed Milk Company	Milk, June	" 29	1 68
14694		P. J. Foster	On account of Contract No. 7202, for supplies	" 29	156 05
14697		Vaughan Seed Store	Raffia	" 29	1 70
14698		Lewis H. Tuthill	Stamps, March to June, 1903	" 29	2 12
14699		John W. Rafferty	Postage, January 1 to July 31, 1903	" 29	2 80
14725	7	Ella Kelly	Stamps, January to June, 1903	" 29	2 89
14726		Charles D. Larkins.	Postage stamps	" 29	13 00
14727		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 28	1,369 75
14744	9	Henry Ludwig, Jr.	Disbursements, January 5 to June 27, 1903	" 29	9 80
14745		John Greig	Beeswax	" 29	28
14746		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 21	116 32
14747		J. J. Callahan	On account of Contract No. 6885, for supplies	" 21	153 56
14748		Charles M. Early	On account of Contract No. 6967, for supplies	" 21	126 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14476		Julius Haas	Tool chest	" 29	29 95
14477		George W. Montgomery	On account of Contract No. 7168, for supplies	" 21	5 48
14779	10	Werner School Book Company.	On account of Contract No. 6994, for supplies	" 21	316 09
14780		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 21	905 81
14781		Albert F. Houghton	On account of Contract No. 7031, for supplies	" 21	1,710 20
14782		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 2	154 20
14783		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 21	144 00
14784		Eaton & Co.	On account of Contract No. 6968, for supplies	" 21	7 20
14796		Thomas Kelly	White huck	" 29	11 00
14813		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 29	127 32
14814		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 29	67 56
14815		New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 29	50 00
14854	11	Silver, Burdett & Co.	On account of Contract No. 7102, for supplies	" 29	222 60
14855		Henry L. Bantelman	On account of Contract No. 7200, for supplies	" 29	80 89
14856		Richard S. Thomas.	On account of Contract No. 7115, for supplies	" 29	6,482 69
14857		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 29	3 55
14918	12	Mary A. Ward	Postage stamps, January to June, 1903	Nov. 7	3 32
14919		Frederic L. Luquer.	Stamps	" 7	3 80
14920		Central School Supply House	On account of Contract No. 7027, for supplies	Oct. 21	14 40
14934	13	J. Warren Mead, Agent and Warden	Baskets	Nov. 7	13 71
14936		C. H. Browne	Drawing model	" 7	5 06
14937		Howard University.	Books	" 7	12 50
14938		Thomas C. Edmonds Company.	Wax	" 7	50
14939		The Ellsworth Company	Supplies	" 7	4 20
14940		Maynard, Merrill & Co.	Hooks	" 7	5 40
14941		John Mickleborough	Disbursements, May and June, 1903	" 7	10 00
14942		Michael J. Martin	Oil	" 7	82
14081		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	Oct. 21	525 84
14994	14	D. Donegan	Gas fitting	Nov. 7	190 00
14995		M. T. Carey	Gas fitting	" 7	182 00
14996		The Baker & Taylor Company	On account of Contract No. 7107, for supplies	" 7	12 60
14997		The Baker & Taylor Company	On account of Contract No. 7107, for supplies	" 2	773 00
14998		C. S. Braisted	On account of Contract No. 7099, for supplies	" 7	46 50
14999		D. A. Tower	On account of Contract No. 6854, for supplies	" 7	161 83
15000		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 6786, for supplies	" 6	8 50
15015	16	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	Oct. 21	17 36
15016		Samuel Lewis	On account of Contract No. 7018, for supplies	Nov. 7	46 00
15017		Annin & Co.	On account of Contract No. 7073, for supplies	" 7	64 35
15018		Annin & Co.	On account of Contract No. 7073, for supplies	" 7	23 85
15019		The Morse Company	On account of Contract No. 6940, for supplies	" 7	27 98
15020		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 7	37 44
15021		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 7	2,696 58
15065		Frank K. Perkins	Disbursements, from January 9 to June 30, 1903	" 7	4 09
15066		Agnes E. DeMonde.	Disbursements, May and June, 1903	" 7	1 00
15067		Neal & Brinker Company	Lawn mower, etc	" 7	19 00
15068		Sibley & Co.	Sir Roger De Coverley papers	" 7	11 20
15069		D. C. Heath & Co.	Books	" 7	7 29
15070		Charles Holt	Books	" 7	25 97
15079	17	J. B. Lippincott Company	Dictionaries	" 7	96 38
15080		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 7	50
15081		Narragansett Machine Company	On account of Contract No. 8299, for supplies	" 7	870 25
15107		J. J. Callahan	On account of Contract No. 6885, for supplies	" 7	194 64
15134	18	D. Appleton & Co.	Books	" 7	164 00
15135		D. Appleton & Co.	On account of Contract No. 6898, for supplies	Oct. 21	126 25
15136		Charles M. Early	On account of Contract No. 6967, for supplies	Nov. 7	27 57
15199		Heywood Bros. and Wakefield Company	On account of Contract No. 7920, for supplies	Oct. 2	33 37
15200		Heywood Bros. and Wakefield Company	On account of Contract No. 7920, for supplies	Sept. 17	1,422 73
15201		J. L. Hammett Company	On account of Contract No. 7028, for supplies	Nov. 7	17 75
15202		J. L. Hammett Company	On account of Contract No. 7028, for supplies	Oct. 21	465 10
15203		George W. Montgomery	On account of Contract No. 7168, for supplies	Nov. 7	220 32
15204		Werner School Book Company	On account of Contract No. 6994, for supplies	" 7	1 60
15205		Charles Holt	On account of Contract No. 7159, for supplies	" 7	82 55
15281	19	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 7	117 40
15282		Mary C. Y. Connolly	Postage, January to June 30, 1903	Oct. 29	3 10
15278		Robert F. Ferguson	On account of Contract No. 6799, for supplies	Nov. 6	440 58
15331	20	J. Warren Mead, Agent and Warden	Baskets	" 16	68 58
15332		Herman Lehman	L. L. cleaner	" 16	20 00
15333		John W. Murphy	Poultry wire	" 16	4 00
15334		P. J. Foster	On account of Contract No. 7202, for supplies	" 7	68 43
15335		Christopher Sower Company	On account of Contract No. 6941, for supplies	Oct. 21	156 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15336		Otto G. Smith	On account of Contract No. 6791, for supplies	Nov. 7	55 35
15352	21	E. Steiger & Co.	Raffia	" 16	6 00
15353		Silbey & Co.	Books	" 16	60 00
15354		E. Steiger & Co.	Rug yarn	" 16	64 80
15355		J. W. Schermerhorn & Co.	Finger plays	" 16	4 26
15356		The S. T. Smith Company	Brushes	" 17	1 00
15357		The Kny-Scheerer Company	Sail	" 16	1 00
15358		Public School Publishing Company	Books	" 16	255 32
15359		J. B. Lippincott Company	Books	" 16	33 60
15360		Rodriguez Brothers.	Groceries	" 16	6 81
15361		Neal & Brinker Company	Lawn mower	" 16	6 65
15362		New York Calcium Light Company.	Gas	" 16	5 00
15363		George O. Monroe.	Wire works	" 16	7 89
15364		Samuel Lewis	Truck	" 16	4 75
15397	23	E. A. Griffin	Model stand	" 16	17 25
15398		Mabel Stone	Groceries	" 16	1 42
15399		Thomas D. Murphy	Disbursements, January, February, March, April, May and June, 1903	" 16	1 50
15400		H. W. Baum	Frame wire, etc	" 16	7 27
15401		C. H. Browne	Drawing models	" 16	30 80
15402		Boston School Supply Company	Anatomical models	" 16	1 20
15403		Baumaehl & Emerman	Sandpaper	" 16	3 77
15404		Samuel Lewis	On account of Contract No. 7018, for supplies	" 16	182 80
15405		Richard S. Thomas	On account of Contract No. 7116, for books	Oct. 21	3,235 52
15443		Frank B. Stevens	Disbursements, January 1 to June 30, 1903	" 16	5 02
15444		Chas. Perrine	Disbursements, August, 1903	" 16	5 55
15445		Emma L. Wagenseil	Disbursements, from April 1 to June 30, 1903	" 16	2 08
15448	24	American Book Company	Books	" 16	16 00
15449		American News Company	Paper	" 16	79 56
15450		Emma L. Johnston.	Disbursements, May and June.	" 16	3 50
15451		Carter, Rice & Co.	Ink annihilator, blotting	" 16	48 00
15452		George G. Altman	Pipe bowls	" 16	15 38
15453		Anthony & Scovill Company	Blue print paper	" 16	21 00
15454		Eugene Dietzgan	Screw hooks	" 16	7 50
15455		J. T. Dorman	Groceries	" 16	6 49
15456		Chas. W. Lyon, Jr.	Disbursements, from June 2 to October 2, 1903	" 16	10 00
15457		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 16	646 93
15458		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 16	20 00
15460		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 16	275 34
15461		Maynard Merrill	On account of Contract No. 7166, for supplies	" 16	8 40
15459		The Baker & Taylor Company	On account of Contract No. 7107, for supplies	" 16	79 20
15497		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 16	191 00
15498		Charles J. Mills	On account of Contract No. 6938, for supplies	" 16	131 79
15499		Joseph Solomon	On account of Contract No. 7924, for supplies	" 16	125 00
15538	25	D. C. Heath & Co.	Books	" 16	504 00
15539		J. B. Lippincott & Co.	Books	" 16	309 76
15540		J. B. Lippincott & Co.	Books	" 16	297 84
15541		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 16	679 08
15542		The J. W. Pratt Co	On account of Contract No. 6801, for supplies	" 16	133 25
15543		Clark Bros.	On account of Contract No. 7044, for supplies	" 16	215 00
15544		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 16	81 90
15600		D. C. Heath	Books	" 16	84 00
15601		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 7	122 97
15602		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 16	46 94
15603		American Book Company	On account of Contract No. 7167, for supplies	Oct. 21	3,711 54
15604		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	Nov. 6	513 72
15605		Hammacher-Schlemmer Company	On account of Contract No. 7017, for supplies	" 7	7 22
15606		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 7	134 32
15607		Hopper, Morgan & Co.	On account of Contract No. 6884, for supplies	" 16	78 75
15608		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 7	5 00
15639	27	The Ellsworth Company	Bookkeeping blanks	" 20	46 20
15640		Neal & Brinker Co.	Lawn mower	" 20	4 45
15641		Allyn & Bacon	On account of Contract No. 6945, for supplies	" 7	157 50
15642		Milton Bradley	On account of Contract No. 6996, for supplies	" 16	66 95
15643		Milton Bradley	On account of Contract No. 6996, for supplies	" 7	143 59
15644		Milton Bradley	On account of Contract No. 6996, for supplies	" 7	66 56
15645		Hammacher-Schlemmer Company	On account of Contract No. 7017, for supplies	" 7	23 20
15646		Charles J. Mills	On account of Contract No. 7157, for supplies	" 21	315 05
1564;		American Book Company	On account of Contract No. 7199, for supplies	" 21	76 80
15676		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	Nov. 16	969 38
15677		William H. Sanborn	On account of Contract No. 6897, for supplies	" 16	12 00
15678		Butler Sheldon	On account of Contract No. 6939, for supplies	" 16	1,560 59
15679		Butler Sheldon	On account of Contract No. 6939, for supplies	" 7	95 05
15640		The Morse Co.	On account of Contract No. 6940, for supplies	" 16	4 20
15641		The Macmillan Co.	On account of Contract No. 7170, for supplies	" 7	634 40
15755	30	J. C. Witter	Supplies	" 20	8 10
15756		Eimer & Amend	Alcohol	" 20	26 84
15757		Jennie M. Mackay	Postage stamps	" 20	4 80
15758		Public School Publishing Company	Books	" 20	56
15759		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 16	203 32
15760		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 16	197 84

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15761		Henry L. Bautleman	On account of Contract No. 7200, for supplies	" 16	3 87
15762		J. J. Callahan	On account of Contract No. 6885, for supplies	" 16	125 71
15763		D. J. Barry	On account of Contract No. 7169, for supplies	" 16	1 25
15764		D. J. Barry	On account of Contract No. 7169, for supplies	" 16	42 22
15765		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 16	22 80
15766		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 16	613 95
15767		The Macmillan Company	On account of Contract No. 7117, for supplies	" 16	114 96
15768		The Macmillan Company	On account of Contract No. 7117, for supplies	" 16	2,640 34
15783	Dec. 1	Sadler, Rowe Company	Books	" 20	17 76
15784		Bausch & Lomb Optical Company	Alum and iron	" 20	17
15785		Sullivan, Drew & Co.	Straw braid	" 20	26 04
15786		John W. Bulwinkle	Potatoes	" 20	23 80
15787		Borden's Condensed Milk Company	Milk	" 20	2 24
15788		William L. Felter	Disbursements, January to June, 1903	" 20	41 83
15789		D. C. Fauss	On account of Contract No. 7161, for supplies	" 16	75 60
15790		E. Steiger & Co.	On account of Contract No. 8313, for supplies	" 16	28 50
15791		Silver. Burdett & Co	On account of Contract No. 7102, for text books	" 16	407 64
15838		The Globe-Wernicke Company	Supplies	" 20	43 00
15839		J. B. Lippincott Company	Books	" 20	28 80
15840		Werner School Book Company	On account of Contract No. 6994, for supplies	" 16	177 92
15841		G. W. Montgomery.	On account of Contract No. 8012, for supplies	" 16	304 28
15842		Richard S. Thomas.	On account of Contract No. 7115, for supplies	" 16	831 49
15843		Alfred E. Ives	Disbursements, September, 1903.	" 20	5 00
15867	2	Mary J. McHench	Disbursements, February, June, 1903	" 20	3 50
15868		Warren L. Starkey.	Disbursements, January, July, 1903	" 20	3 49
15869		M. J. Tobin	Needles	" 20	3 21
15870		Vaughn Seed Store	Seed	" 20	6 05
15871		T. B. Thompson	Grecian floss, etc.	" 20	44 84
15872		D. Appleton & Co.	On account of Contract No. 6898, for supplies	" 16	20 28
15873		John B. Watkins	On account of Contract No. 6790, for supplies	" 16	26 40
15874		The Oriental Bank, Assignee of Geo. P. Williams	On account of Contract No. 6807, for supplies	" 16	596 25
15875		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 16	19 80
15876		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 16	150 50
15877		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 7	124 07
15909	3	L. W. Ahrens Company	Blackboards, etc.	" 20	276 68
15910		A. G. Spalding & Bros.	Supplies	" 20	389 00
15911		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 21	11 54
15912		A. M. Dawson	On account of Contract No. 6805, for supplies	" 16	563 44
15956		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 16	42 00
15957		University Publishing Company	On account of Contract No. 7120, for supplies	" 16	139 76
15958		George W. Millar & Co.	On account of Contract No. 8606, for supplies	" 24	168 50
16016	4	Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 16	63 00
16017		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 16	135 00
16018		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 16	14 45
16019		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 16	354 04
16020		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 24	84 64
16021		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 24	2 64
16026		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies	" 24	62 25
16027		Charles Holt	On account of Contract No. 7159 for supplies	" 24	204 80
16028		Albert F. Houghton	On account of Contract No. 7032, for supplies	" 24	154 68
16029		Albert F. Houghton	On account of Contract No. 7031, for supplies	" 24	8 80
16030		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 24	176 00
16031		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 24	34 20
16032		W. M. Fleischman	On account of Contract No. 6804, for supplies	" 24	515 66
16033		Globe School Book Company	On account of Contract No. 6900, for supplies	" 16	15 57
16085	5	Department of Correction	Brooms, etc.	" 16	163 99
16086		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 16	187 50
16087		C. S. Braisted	On account of Contract No. 7099, for supplies	" 16	568 25
16088		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 7	752 98
16089		Wadsworth, Howland & Co.	On account of Contract No. 6786, for supplies	" 16	112 20
16090		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 24	1,166 00
16091		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 24	281 44
16123	7	C. W. Bardean	Books	" 16	2 50
16124		W. F. Buckley	Gas fitting work	" 5	32 50
16125		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	" 16	22 00
16126		F. W. Devoe & C. T. Raynolds Co.	On account of Contract No. 6946, for supplies	" 7	5 90
16127		F. W Devoe & C. T. Raynolds Co.	On account of Contract No. 6946, for supplies	" 16	391 34
16128		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 24	1 45
16129		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 24	1 92
16142		F. B. Thompson	Supplies	" 16	28 08
16143		Richard S. Thomas.	On account of Contract No. 7116, for text books	" 16	303 00
16144		The Baker & Taylor Company	On account of Contract No. 7107, for supplies	" 24	74 80
16273	1903. 9	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	1903. " 24	306 30
16290		Charles J. Mills	On account of Contract No. 7157, for supplies	" 24	64 60
16291		Charles J. Mills	On account of Contract No. 7157, for supplies	" 16	31 80
16299	10	T. B. Thompson	Filoselle	Dec. 5	3 12
16300		Vaughan's Seed Store	Raffia	" 5	68 00
16301		J. C. Wutter	Daniel's Charts	" 5	5 00
16302		West Disinfecting Company	Odorless disinfectant	" 5	12 50
16338		Michael J. Martin	Oil	" 5	17 85
16339		Milton Bradley Co.	On account of Contract No. 6996, for supplies	Nov. 24	521 75
16340		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 20	30 00
16341		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 16	1,500 00
16342		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 16	3 00
16365	11	Henry Kohlman	Butter	Dec. 5	$13 88
16366		Patrick Gallagher	Garden work	" 5	2 00
16367		The American News Company	Supplies	" 5	12 65
16368		Mabel P. Perry	Butter, etc., Public School 18	" 5	32 98
16369		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 7	3,335 48
16370		American Book Company	On account of Contract No. 7167, for supplies	Nov. 16	11,125 63
16371		American Book Company	On account of Contract No. 7167, for supplies	" 20	239 76
16372		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 24	40 53
16373		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 24	97 68
16374		Hinds & Noble	On account of Contract No. 7103, for supplies	" 24	5 70
16375		Albert F. Houghton	On account of Contract No. 7106, for supplies	" 24	26 40
16376		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 24	231 14
16377		American Book Company	On account of Contract No. 7199, for books	" 7	2,421 00
16378		American Book Company	On account of Contract No. 7199, for books	" 16	122 40
16379		American Book Company	On account of Contract No. 7199, for books	" 20	15 80
16380		American Book Company	On account of Contract No. 7199, for books	" 20	13 00
16381		American Book Company	On account of Contract No. 7199, for books	" 20	1,060 10
16421	14	Newson & Co.	German Daily Life	Dec. 5	30 00
16422		Fox Bros. & Co.	Eureka packing	" 5	10 76
16423		Charles Holt	Books	" 5	52 50
16424		Arthur Johnson & Co.	Basket ball goods	" 5	2 80
16425		Silver, Burdett & Co.	On account of Contract No. 7102, for text books	" 9	325 96
16426		Silver, Burdett & Co.	On account of Contract No. 6907, for supplies	" 9	553 81
16427		A. V. Benoit	On account of Contract No. 7213, for supplies	Nov. 16	53 70
16428		J. J. Callahan	On account of Contract No. 6885, for supplies	" 24	87
16429		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 16	40 00
16430		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 16	41 25
16431		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 24	384 11
16462		Globe School Book Company	On account of Contract No. 6900, for supplies	Dec. 9	48
16463		D. C. Fauss	On account of Contract No. 7161, for supplies	Nov. 24	16 32
16464		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 24	47 67
16486		Richard S. Thomas	On account of Contract No. 7115, for supplies	" 24	481 40
16487		Otto G. Smith	On account of Contract No. 6791, for supplies	Dec. 9	27 50
16488		U. S. Trading Company	On account of Contract No. 6789, for supplies	Nov. 24	13 20
16489		George W. Millar & Co.	On account of Contract No. 6806, for supplies	Dec. 9	81 25
16490		The Macmillan Company	On account of Contract No. 7170, for supplies	" 9	8 64
16491		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	Nov. 16	212 61
16492		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 24	31 04
16493		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 24	62 28
16494		The Morse Company	On account of Contract No. 6940, for supplies	" 24	6 00
16495		Samuel Lewis	On account of Contract No. 7018, for supplies	Dec. 9	5 25
16496		A. D. Matthew's Sons	On account of Contract No. 8689, for supplies	" 9	11 75
16497		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	Nov. 16	53 88
16498		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 24	148 86
16514	15	F. W. Devoe & C. T. Raynolds Company	Triangles	Dec. 5	18 10
16515		Queen & Co. (Inc.)	On account of Contract No. 8624, for supplies	Nov. 24	27 09
16516		Abraham & Straus.	On account of Contract No. 6993, for supplies	Oct. 21	338 26
16517		Abraham & Straus.	On account of Contract No. 6993, for supplies	Nov. 16	117 45
16518		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 6	66 11
16519		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 6	123 91
16520		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 6	403 67
16521		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 24	21 74
16522		Clark Bros.	On account of Contract No. 704, for delivering school supplies	Dec. 9	215 90
16573		Rodriques Bros.	Groceries	" 5	9 17
16574		Charles M. Early	On account of Contract No. 6967, for supplies	Nov. 24	52
16575		Charles M. Early	On account of Contract No. 6967, for supplies	Dec. 9	36 66

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16576		Charles M. Early..	On account of Contract No. 6967, for supplies.....	Nov. 16	404 71
16611	16	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	Dec. 9	3 79
16612		A. G. Spalding & Bro.	On account of Contract No. 8456, for supplies.....	" 2	2,723 36
16613		A. G. Spalding & Bro.	On account of Contract No. 8456, for supplies.....	Nov. 20	4 00
16614		Christopher Sower Company	On account of Contract No. 6941, for supplies.....	" 16	58 56
16515		Richard S. Thomas.	On account of Contract No. 7116, for supplies.....	Dec. 9	21 60
16516		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies.....	" 9	21 75
16617		J. L. Hammett Company	On account of Contract No. 7028, for supplies.....	Nov. 24	232 25
16702	18	Joseph Dixon Crucible Company.	On account of Contract No. 6855, for supplies.....	Dec. 9	398 25
16703		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies.....	" 9	27 72
16704		University Publishing Company ..	On account of Contract No. 7120, for supplies.....	" 9	65 72
16732		Chandler & Held Piano Company.	Carting piano	" 5	8 00
16749	21	American Book Company	On account of Contract No. 7167, for supplies.....	" 9	521 72
16782		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies.....	" 9	95 82
16783		D. J. Barry & Co.	On account of Contract No. 7169, for supplies.....	" 15	4 81
16784		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.....	" 9	175 25
16785		United States Trading Company...	On account of Contract No. 6789, for supplies.....	" 9	26 00
16786		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies.....	" 15	57 50
16787		The Baker & Taylor Company	On account of Contract No. 7107, for supplies.....	" 15	9 70
16788		C. S. Braisted....	On account of Contract No. 7099, for supplies.....	" 15	143 98
16789		A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	" 15	50 50
16803	22	The Ellsworth Company	Supplies	" 15	21 12
16804		Maynard, Merrill & Company	On account of Contract No. 7072, for supplies.....	" 9	1,196 71
16805		Vaughan's Seed Store	Raffia black	" 15	1 70
16806		University Publishing Company ..	On account of Contract No. 7217, for supplies.....	" 15	12 00
16807		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies.....	" 15	7 28
16708		A. Lovell & Co....	On account of Contract No. 6902, for supplies.....	" 9	23 20
16809		O. M. Dawson....	On account of Contract No. 6805, for supplies.....	" 15	154 84
16839		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 15	1,391 00
16840		Peckham, Little & Co.	On account of Contract No. 6798, for supplies.....	" 15	168 45
16841		Helen A. Talford..	Disbursements, October, 1903...	" 15	12 79
16842		E. Steiger & Co..	On account of Contract No. 7921, for supplies.....	" 15	82 28
16843	22	The Spencerian Pen Company.....	On account of Contract No. 6896, for supplies.....	" 15	5 00
16844		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 15	32 02
16845		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 18	665 82
16846		Richardson, Smith & Co.....	On account of Contract No. 6991, for supplies.....	" 18	85 48
16859	23	Baumoehl & Emerman	Crude oil	" 17	11 51
16860		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 15	229 78
16861		The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies.....	" 15	195 30
16862		Funk & Wagnalls Company.....	On account of Contract No. 7105, for supplies.....	" 15	1 13
16863		Clark Bros.	Packing books	" 17	77 00
16864		M. J. Tobin.....	Needles	" 15	4 08
16865		William T. Vlymen.	Disbursements, June 11 to October 19, 1903.....	" 15	10 00
16866		Funk & Wagnalls Company.....	On account of Contract No. 7105, for supplies.....	Nov. 24	7 00
16901	24	Leopold Ascher . ..	On account of Contract No. 6803, for supplies.....	Dec. 15	57 50
16902		D. A. Tower.. ...	On account of Contract No. 6854, for supplies.....	Nov. 24	77 03
16903		Wadsworth, Howland & Co.(Inc.)	On account of Contract No. 6786, for supplies.....	Dec. 15	245 48
16904		Wagner Typewriter Company.....	On account of Contract No. 7201, for supplies.....	" 15	6 00
16905		Werner School Book Company.....	On account of Contract No. 6994, for supplies.....	" 15	20 84
16906		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 7119, for supplies.....	" 15	42 00
16935	28	Addison Johnson, as Agent and Warden	Rope mats	" 17	119 52
16936		C. H. Browne.....	Supplies	" 17	32 07
16937		E. R. von Mardroff	Disbursements, January, February, March, April and May, 1903	" 15	9 31
16938		Charles M. Early...	On account of Contract No. 6967, for supplies.....	" 15	240 58
16939		The Macmillan Company.....	On account of Contract No. 7117, for supplies.....	" 15	67 60
16940		The Macmillan Company	On account of Contract No. 7170, for supplies.....	" 15	12 40
16941		Mutual Book Company.....	On account of Contract No. 7113, for supplies.....	" 15	18 00
16942		Sibley & Co.....	Sketch book	" 18	20
16943		Eaton & Co.....	On account of Contract No. 6968, for supplies.....	" 25	8 00
16944		The F. W. Devoe & C. T. Raynolds Company.	On account of Contract No. 6946, for supplies.....	" 15	67 17
16945		The F. W. Devoe & C. T. Raynolds Company.	On account of Contract No. 6946, for supplies.....	" 15	137 10
16946		J. J. Callahan	On account of Contract No. 6885, for supplies.....	" 15	41 90
17016		Julius Haas	Lettering tools, chests, various public schools	" 18	2 00
17017		Abraham & Straus.	On account of Contract No. 8455, for supplies.....	" 15	116 12
17018		Abraham & Straus.	On account of Contract No. 8455, for supplies.....	" 15	295 12
17019		Abraham & Straus.	On account of Contract No. 8455, for supplies.....	" 15	7 50
17020		The American Book Company.....	On account of Contract No. 7199, for supplies.....	" 9	40 80
17021.		Allyn & Bacon.....	On account of Contract No. 6945, for supplies.....	" 15	8 10
17022		Annin & Co.....	On account of Contract No. 7073, for supplies.....	" 15	7 05
17044		Abraham & Straus.	Ribbon	" 18	57 00
17045		John Greig	Muriatic acid	" 17	6 00
17046		P. J. Foster.....	Crates	" 18	15 00
17047		L. W. Ahrens Company.....	Supplies	" 17	8 43
17048		Alfred Field & Co..	On account of Contract No. 7310, for supplies.....	" 15	184 10
17049		Samuel Lewis.....	Hand trucks	" 18	9 50
17050		Samuel Lewis.....	On account of Contract No. 7018, for supplies.....	" 15	258 08
17051		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies.....	" 15	13 50
17052		Maynard, Merrill & Co.....	On account of Contract No. 7166, for supplies.....	" 15	39 54
17053		Heywood Bros. & Wakefield Company.....	On account of Contract No. 7920, for supplies.....	" 15	2 60
17054		Hammacher, Schlemmer & Co.....	On account of Contract No. 7737, for supplies.....	" 15	14 78
17069	29	Department of Correction	Supplies	" 18	173 76
17070		George Deyo, as Agent and Warden	Coal hods	" 18	29 60
17071		F. W. Devoe & C. T. Raynolds Co.	Supplies	" 18	60 00
17072		Eimer & Amend....	Burners, etc., Public School 107.	" 18	4 40
17073		Thomas C. Esmonds Company.....	Prepared wax	" 17	3 75
17074		D. C. Heath & Co.	Books	" 18	6 25
17075		Alfred Gasket	Disinfectant	" 17	12 50
17076		C. Frohnhoefe	Newspapers	" 17	1 41
17077		H. Gold	Newspapers, from January 23 to March 23, 1903.....	" 18	7 59
17135		George G. Altman..	Pipe bowls	" 17	4 55
17136		D. C. Heath & Co..	Books	" 17	75
17137		H. C. Heath & Co.	Books	" 17	121 80
17138		A. D. Matthews' Sons	Napkin rings, Brooklyn Truant School	" 22	12 50
			Total		$133,508 69

Special School Fund—General Repairs, 1903.

					1903.	
12959	Oct.	1	James Robertson .	Chain	Sept. 21	$1 39
12960			George Hildebrand.	On account of Contract No. 8309, for improving the sanitary condition, etc., Public School 111	" 23	1,870 00
12962			George Hildebrand.	On account of Contract No. 7634, for alteration, etc., Public School 87.....	" 12	964 75
12963			James Fay	On account of Contract No. 8365, for improving the sanitary condition, etc., Public School 94	" 12	1,077 80
12964			G. Stanton	On account of Contract No. 7557, for alteration, etc., Public School 68.....	.....	.....
13012			James Fay	On account of Contract No. 8365, for improving sanitary condition of Public School 36	" 12	4,020 50
13014		2	J. P. Hansen	On account of Contract No. 7447, for alterations, etc., to Public School 15.....	" 9	476 00
13015			John Reilly	On account of Contract No. 7552, for alterations, etc., to Public School 67.....	Aug. 31	297 50
13076		3	George O. Monroe.	Carpenter work	Sept. 21	107 15
13077			Philip E. Smith ...	On account of Contract No. 8004, for alterations, etc., to Public School 96.....	" 9	513 60
13078			Wm. Werner	On account of Contract No. 7320, for furnishing, etc., laboratories, Girls' High School	" 21	81 60
13079			Wm. Werner	On account of Contract No. 7320, for furnishing, etc., laboratories, Girls' High School	" 21	269 40
13089			Joseph Ohlhausen..	On account of Contract No. 8364, for alterations, etc., Public School 126.....	Aug. 26	425 00
13081			G. Stanton	On account of Contract No. 7646, for alterations, etc., Public School 71.....	Sept. 26	382 50
13082			G. Stanton	On account of Contract No. 7646, for alterations, etc., Public School 85.....	" 26	765 00
13201		6	John A. Scollay ...	Grates	" 30	45 90
13202			Robert A. Keasby..	Hair felt	" 30	14 00
13203			M. Fogarty & Bro.	Boiler tube	" 30	13 00
13204			Dowdeswell Bros...	Grate	" 30	8 00
13205			Frank Dobson	On account of Contract No. 7658, for installing heating apparatus, etc., Public School 17	" 30	2,125 00
13206			Joseph Ohlhausen..	On account of Contract No. 8163, for alterations, etc., Public School 97.....	Aug. 26	722 50
13226		7	John C. Smith	Storm sheds	Sept. 30	190 00
13227			Wm. Werner	On account of Contract No. 7413, for alterations, etc., Public School 39.....	" 30	552 50
13228			Wm. Werner	On account of Contract No. 7413, for alterations, etc., Public School 10.....	" 30	578 00
13229			J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for week ending October 3, 1903.	Oct. 6	473 30
13302		8	Joseph Ohlhausen..	On account of Contract No. 8364, for alterations, etc., Public School 21.....	Sept. 24	786 25
13303			G. Stanton	On account of Contract No. 7646, for alterations, etc., Public School 85.....	" 30	595 00
13355			Max Fritschie	Moulding	" 30	7 00
13356			Griffin & Co.	On account of Contract No. 8603, for addition to electric light wiring, Public School 5.	" 30	581 40
13357			Le Baron B. Johnson	On account of Contract No. 7401, for installing electric bell system, Public School 51.	" 25	340 00
13370		9	George O. Monroe.	Awning work	Oct. 3	20 66
13371			Hardy, Voorhees & Co.....	Lumber	Sept. 30	144 90
13372			John W. Murphy..	Glass	Oct. 3	16 26
13373			F. N. Du Bois & Co.	Workshop supplies	Sept. 30	534 00
13424			Dowdeswell Bros...	Heating work	Oct. 3	195 00
13428		10	S. W. Cornell	Hardware	" 3	114 98
13429			Geo. O. Monroe ..	Repairs to sheds, etc.....	" 3	58 00
13430			W. G. Creamer & Co.	Registers, etc.....	" 3	24 90
13469		12	W. G. Creamer & Co.	Soap stone	" 6	2 00
13497			J. B. Roache	Block and rope.....	" 6	1 98
13498			Chas. P. Schuh ...	Brick work	" 6	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13499		Standard Plumbing Supply Company	Brass pillars	" 6	6 50
13500		Alberene Stone Company	Stone	" 7	18 15
13501		Wm. Werner	On account of Contract No. 7413, for alterations, etc., Public School 2	" 6	2,465 00
13502	12	Estate of John W. Moran	Flagging	" 3	86 00
13518	13	George Pearce	Repairing seats	" 6	75 00
13519		John W. Buckley	Packing	" 7	8 50
13520		Eagle Iron Works	Fastening iron beams	" 6	35 00
13521		Wm. C. Ormond	On account of Contract No. 8366, for improving sanitary condition Public School 19	" 6	2,125 00
13615	14	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, for week ending October 10, 1903	" 13	408 70
13616		Frank Dobson	Repairing heating apparatus	" 6	465 00
13617		D. Donegan	Plumbing work	" 7	3 80
13618		Hardy, Voorhees & Co.	Lumber	" 7	51 63
13619		The C. G. Mayer Ice Machine Company	Repairing heating apparatus	" 6	368 00
13627	15	John H. Carroll	Mason work	Oct. 3	347 00
13628		Henry Clifton	Mason work	" 6	952 00
13629		Dowdeswell Bros.	Repairing heating apparatus	" 6	407 00
13630		Lustbader & Glantz	On account of Contract No. 7414, for construction of new coal vault	" 6	1,571 44
13631		Berkowitz & Brody.	On account of Contract No. 7580, for alteration, etc., Public School 66	Aug. 27	144 50
13712	16	Police Department of the City of New York	Testing boilers, Certificates Nos. 13744, 13745, 14273, 14303 and 14586	Oct. 12	20 00
13713		Peter J. Donohue & Sons	Repairs to boilers	" 6	350 00
13729	19	Charles F. Douglas	Glazing	" 12	23 57
13730		Nicholas Doyle	Plumbing work	" 12	3 60
13731		W. B. Cole	Mason work	" 12	25 00
13732		James E. Hurd	Repairing locks	" 12	20 05
13723		D. Glassen	Glass	" 12	9 56
13724		James Fay	On account of Contract No. 8365, for improving the sanitary condition, Public School 94	" 8	583 10
13725		George Hildebrand.	On account of Contract No. 8309, for improving the sanitary condition, Public School 111	" 9	2,040 00
13811		Frank H. Rush	Wire glass	" 12	3 94
13812		A. D. Vreeland	Door checks	" 12	28 26
13813		P. O'Connor	Glass	" 12	3 50
13814		S. Fischer	Glass	" 12	3 60
13815		M. T. Carey	Plumbing work	" 13	7 50
13816		George Fletcher & Sons	Locksmithing	" 13	9 95
13817		Charles F. Douglas	Carpenter work	" 13	36 86
13818		W. B. Waters	Locksmithing	" 13	75
13819		James H. Mills	Carpenter work	" 12	4 96
13820		Frank M. Walsh	On account of Contract No. 7638, for alteration, Public School 70	" 9	1,870 00
13878	20	William Sheehan	Sanitary work	" 6	495 00
13879		S. L. Hough	On account of Contract No. 8006, for alterations, repairs, etc., Girls' High School	" 13	3,400 00
13885		The Police Department of New York	Testing boilers	" 15	36 00
13886		George Hildebrand.	On account of Contract No. 8473, for alterations, Public School 55	" 12	1,878 50
13887		Phillips, Doup & Co.	In full of Contract No. 7575, for installing heating apparatus, Public School 72	" 7	72 60
13888		Phillips, Doup & Co.	On account of Contract No. 7575, for installing heating apparatus, Public School 72	" 7	411 40
13928	21	Estate of Jas. White	Grate	" 7	3 75
13929		Estate of Jas. White	Dome and frame for fire door, etc.	" 7	24 00
13930		D. Donegan	Plumbing work	" 7	195 00
13959		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 17, 1903	" 7	438 60
13995	22	Charles F. Douglas.	Glazing	" 13	112 47
13996		John W. Murphy.	Glass, etc.	" 17	10 40
13997		George O. Moran	Glazing, etc.	" 17	27 37
13998		C. F. Mentzinger & Son	General repairs	" 17	11 25
14052	23	Westinghouse Electric and Manufacturing Company	Pulleys	" 15	21 90
14078	26	John B. Peck, assignee of Griffen & Co.	On account of Contract No. 8603, addition to electric light wiring in Public School 5	" 17	581 40
14129	27	George O. Monroe.	Repairing locks	" 17	19 09
14130		George O. Monroe.	Repairing locks	" 17	65 75
14131		William F. Killegrew	Carpenter work, Public School 32.	" 17	50 00
14132		S. Kaplan	Glazing, Public School 29	" 15	11 05
14133		William Trustwell.	Electric wiring, Public School 102	" 17	47 50
14134		Charles F. Douglas.	Repairing windows, etc., Public School 16	" 17	4 52
14174		G. Stanton	On account of Contract No. 7646, for alterations, etc., Public School 85	" 17	170 00
14231	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 24, 1903	" 28	424 80
14265	29	Joseph Ohlhausen	On account of Contract No. 8364, for alteration, etc., Public School 122	" 17	1,105 00
14291	30	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., October, 1903	" 28	2,031 75
14315	Nov. 2	Fred E. Jaeger	On account of Contract No. 7551, for alteration, etc., Public School 48	" 16	660 45
14390	Oct. 30	F. N. DuBois & Co.	Elbows, etc.	" 22	33 48
14391		United Heating Company	Repairs, Public School 16	" 15	333 00
14430		J. J. Snyder & Son.	Repairing desk, Public School 90	" 22	1 10
14431	31	Joseph Ohlhausen	On account of Contract No. 7636, for alteration, etc., Public School 76	" 17	526 15
14432		Fred E. Jaeger	On account of Contract No. 7558, for alteration, etc., Public School 50	" 16	616 25
14433		Fred E. Jaeger	In full Contract No. 7558, for alteration, etc., Public School 50	" 16	108 75
14434		Joseph Ohlhausen	On account of Contract No. 8163, for alteration, etc., Public Schools 97 and 56	" 16	1,223 15
14435		Joseph Ohlhausen	In full Contract No. 8163, for alteration, etc., Public Schools 56 and 97	" 16	343 35
14436		Philip E. Smith	On account of Contract No. 8004, for alteration, etc., Public School 96	" 16	571 20
14514	Nov. 2	Philip E. Smith	In full Contract No. 8004, for alteration, etc., Public School 96	" 16	190 80
14515		P. S. O'Brien	On account of Contract No. 8308, for alteration and repairs to Truant School	" 20	850 00
14552	4	George Hildebrand.	On account of Contract No. 8473, for alteration and repairs, etc., Public School 44	" 26	904 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14553		George Hildebrand.	On account of Contract No. 7645, for alteration and repairs, etc., Public Schools 31 and 86	" 26	1,420 35
14554		George Hildebrand.	On account of Contract No. 8437, for alteration and repairs, etc., Public School 116.	" 15	1,593 75
14555		George Hildebrand.	On account of Contract No. 7634, for alteration and repairs, etc., Public School 87.	" 15	681 70
14579		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, for week ending October 31, 1903	Nov. 4	424 80
14581		Berkowitz & Brody.	On account of Contract No. 7402, for alteration, etc., Public School 46	Oct. 23	157 25
14582		John H. Goetschius.	On account of Contract No. 8007, for alteration, etc., Erasmus Hall High School	" 15	420 75
14627		Joseph Ohlhausen.	On account of Contract No. 7637, for alteration, etc., Public School 136	" 17	479 40
14628		Joseph Ohlhausen.	On account of Contract No. 7637, for alteration, etc., Public School 136	" 17	279 60
14629		Joseph Ohlhausen.	On account of Contract No. 8164, for alteration, etc., Public School 12	" 17	335 75
14630		Alfred R. Tong	On account of Contract No. 7403, for alteration, etc., Public School 78	" 17	907 80
14680	6	G. Stanton	On account of Contract No. 7557, for alteration, etc., Public School 68	" 26	75 65
14681		G. Stanton	On account of Contract No. 7646, for alteration, etc., Public School 113	" 23	152 15
14682		G. Stanton	On account of Contract No. 7646, for alteration, etc., Public School 71	" 26	425 00
14683		James I. Newman	On account of Contract No. 7579, for alteration, etc., Public Schools 27 and 29	" 23	541 45
14684		John Reilly	On account of Contract No. 7552, for alterations, etc., to Public Schools 40, 67 and 77	" 15	828 75
14695		Edward A. Dubey	Letter bulletin boards for various schools	Nov. 4	60 00
14696		N. K. Taylor	Glass etc., Erasmus Hall High School	" 2	19 97
14739	7	Walter F. Buckley.	Plumbing work	" 4	125 00
14740		Walter F. Buckley.	Plumbing work, Public Schools 5, 58, 61, 26 and Headquarters	" 4	41 35
14749	9	Joseph Ohlhausen	On account of Contract No. 7647, for alteration, etc., Public Schools 74 and 106	Oct. 23	1,759 50
14786	10	C. Thomas	Lime	Nov. 2	5 00
14787		Joseph Ohlhausen	On account of Contract No. 8364, for alteration, etc., Public School 53	Oct. 26	691 05
14789		Herman & Grace	Set of graces	Nov. 2	43 00
14790		D. J. Carey	Repairing water closets, Public School 76	" 4	3 50
14791		Colwell Lead Company	Globe valves	" 4	47 52
14792		M. T. Carey	Repairing water closets, Public School 66	" 4	8 40
14793		Nicholas Doyle	Repairing water service, Public School 56	" 4	20 00
14794		Nicholas Doyle	Syphon tank, Public School 3	" 4	11 50
14858	11	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending November 7, 1903	" 10	424 80
14868		George Hildebrand.	In full of Contract No. 7634, for alteration and repairs, Public School 87	Oct. 15	290 55
14869		John H. Goetschius	In full of Contract No. 8007, Erasmus Hall High School	" 15	599 25
14879	12	E. P. Gleason Manufacturing Company	Brass nipples and nozzles	Nov. 4	12 00
14880		Frank J. Kane	Repairing plastering, Public School 90	" 4	20 00
14881		Le Baron B. Johnson	On account of Contract No. 7401, for installing electric light wiring	Oct. 14	393 55
14882		Le Baron B. Johnson	In full of Contract No. 7401, for installing electric bell system in Public School 51	Sept. 25	60 00
14883		Le Baron B. Johnson	On account of Contract No. 7401, for installing electric bell system in Public School 23	" 10	73 95
14884		Le Baron B. Johnson	On account of Contract No. 7401, for installing electric bell system in Public School 87	Oct. 14	69 45
14885		Alfred R. Tong	On account of Contract No. 7403, for alterations, etc., to Public School 60	" 28	231 75
14886		Alfred R. Tong	On account of Contract No. 7403, for alterations, etc., to Public School 60	" 28	582 25
14887		Alfred R. Tong	On account of Contract No. 7403, for alterations, etc., to Public School 60	" 26	355 20
14921		G. Stanton	On account of Contract No. 7646, for alterations etc., to Public School 85	" 30	222 70
14922		G. Stanton	On account of Contract No. 7557, for alterations etc., to Public School 68	" 26	148 35
14923		George Hildebrand.	In full of Contract No. 8437, for alterations etc., to Public School 116	" 15	281 25
14924		M. F. Gleason	Plumbing work	" 14	24 60
14982	13	Wm. Werner	On account of Contract No. 7413, for alterations, etc., to Public School	Nov. 6	94 35
14983		Dowdeswell Bros.	Repairing roof	" 11	531 00
14991	14	W. F. Buckley	Plumbing work	" 11	100 00
14992		Berkowitz & Brady.	On account of Contract No. 7549, for alterations, etc., to Public School 20	" 10	255 00
14993		Berkowitz & Brady.	On account of Contract No. 7402, for alterations, etc., to Public Schools 4 and 46	Oct. 23	521 25
15011	16	Joseph Ohlhausen	On account of Contract No. 8364, for alterations, etc., to Public Schools 17 and 26	Nov. 2	2,856 85
15012		T. Frederick Jackson	On account of Contract No. 7928, for installing electric light wiring, etc.	" 7	170 00
15013		T. Frederick Jackson	On account of Contract No. 7928, for installing electric light wiring, etc.	" 7	510 00
15014		W. R. Ostrander & Co., assignees of David Roble	On account of Contract No. 8602, for addition, alteration, etc., to bell system	" 7	773 37
15022		W. F. Buckley	Repairs to closets, etc., in various schools	" 11	161 00
15059		W. R. Ostrander & Co.	Extension plugs	" 11	20 70
15060		Thomas G. Knight.	Oak seats	" 11	31 50
15061		Ronalds & Johnson Company	Pipe	" 11	24 95
15062		Frank W. Walsh	Repairing door, etc., Public School 127	" 11	21 00
15063		William C. Ormond	Altering water line, Public School 23	" 4	39 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15064		Edwin A. Dubey...	Bulletin boards	" 11	8 00
15074	17	John A. Scollay....	Grate, etc.	" 11	22 00
15075		Herman & Grace...	Galvanized iron	" 11	19 00
15076		Eagle Iron Works..	Repairs to iron gates	" 11	46 00
15077		Estate of Jas. White	Shakers, etc.	" 11	8 00
15078		F. N. DuBois & Co.	Air valves	" 11	12 36
15108		James I. Kelly....	Repairing flushing tank	" 11	18 52
15109		J. H. Timmerman, City Paymaster..	Payroll, Foreman, etc., for week ending November 14, 1903..	" 17	448 80
15114	18	Police Commissioner, Police Department	Testing boilers, Public School 132	" 11	4 00
15115		William Sheehan ..	Plumbing, Public School 84....	" 11	15 00
15116		William Sheehan ..	Repairing gas pipes, Public Schools 17 and 18.....	" 11	18 00
15117		William Sheehan ..	Plumbing work	" 11	45 50
15118		William Sheehan ..	Sanitary repairs, Public School 23	" 11	25 00
15119		Daniel Almond	Heating stoves	" 11	42 50
15120		M. F. Gleason	Repair to waterclosets.....	" 11	13 35
15121		M. Fogarty & Bro.	Repairing boiler, Public School 4	" 11	14 00
15122		Samuel Horowitz ..	Window glass	" 12	6 55
15123		M. T. Carey.....	Sanitary repairs, Public School 106	" 11	45 50
15124		Samuel W. Connell.	Latches, Public School 138....	" 11	12 00
15125		D. Donegan.....	Plumbing repairs, Public Schools 192, 98, 94	" 11	22 10
15126		Nicholas Doyle	Forcing water service, Public School 62 and Boys' High School	" 11	50 00
15127		Nicholas Doyle	Repairing tanks	" 11	40 00
15128		Nicholas Doyle	Repairing flush tanks, etc.....	" 11	35 00
15129		M. Hohs	Repairing roofs, Public Schools 39 and 83	" 11	74 00
15130		William Sheehan ..	Plumbing works, Public School 31	" 12	9 00
15131		William Sheehan ..	Plumbing works, various Public Schools	" 12	43 20
15132		James I. Newman..	On account of Contract No. 7529, for alterations to Public School 58	" 7	453 90
15133		James I. Newman..	On account of Contract No. 7529, for alterations to Public School 6	Oct. 30	317 90
15192		George O. Monroe..	Glass, etc., Public Schools 89 and 102	Nov. 12	29 75
15193		Frank Dobson.....	Repairing boiler, Public School 13	" 11	178 00
15194		D. Donegan.....	Plumbing work, Public Schools 105, 112 and 97.....	" 12	26 40
15195		Hardy Voorhees...	Lumber, Public School 138.....	" 11	47 91
15196		Alfred Adams	Electric work, Public School 108.	" 12	4 05
15197		Walter F. Buckley..	Plumbing work, Public School 10	" 12	5 80
15198		William C. Ormond	Syphen cistern, Public School 48	" 12	49 00
15260	19	John A. Scollay....	Heating supplies	" 11	111 00
15261		W. K. Taylor.....	Glazing, Public School 90.....	" 12	6 12
15262		Martin Connoughton	Regrading, etc., yards at Girls' High School	" 11	290 00
15263		P. O'Connor	Repairing doors, Public School 31	" 12	4 66
16264		M. F. Gleason	Repairing water closets, Public Schools 136 and 60.....	" 12	14 55
15265		Alfred R. Tang....	Painting Public School 6.....	" 11	190 00
15266		S. Fisher	Glazing	" 12	1 80
15267		G. Hardenburgh...	Kalsomining Girls' High School..	" 11	50 00
15268		Charles F. Douglas	Glazing Public School 17.....	" 12	9 35
15269		Edward W. Duryee	Pine ceiling	" 12	3 45
15270		F. N. DuBois & Co.	Putty	" 4	3 13
15271		D. J. Carey.....	Plumbing, Public School 85.....	" 12	7 70
15272		D. J. Carey.....	Plumbing, Public School 109....	" 12	5 00
15263		Joseph Ryan.....	On account of Contract No. 8310, for alterations and repairs to Public Schools 25 and 72	Oct. 26	5,537 75
15274		Joseph Ryan.....	On account of Contract No. 8310, for alterations and repairs to Public School 25....	" 26	977 25
15275		John Reilly.....	On account of Contract No. 7552, for alterations and repairs to Public School 30.....	" 22	561 00
15276		Neptune B. Smyth.	On account of Contract No. 7438, for alterations and repairs to Public School 13.....	Nov. 11	340 00
15277		Frank Dobson.....	On account of Contract No. 7658, for installing heating and ventilating apparatus in Public Schools	" 11	442 00
15315	20	Daniel Almond....	Stores, Public School 106.....	" 11	170 00
15316		Addison, Johnson, Agent and Warden	Grates, Public School 17 and shops	" 11	753 07
15317		John W. Murphy..	Repairing stoops, Public Schools 69 and 96.....	" 11	348 00
15318		Charles F. Douglas	Glazing	" 12	34 04
15319		Charles F. Douglas	Glazing	" 12	9 84
15320		Charles F. Douglas	Glazing	" 12	9 94
15321		John J. Flaherty...	Basin bowl, Public School 77....	" 12	3 00
15322		Howard & Morse..	Wire guards, Public School 128...	" 11	140 00
15323		G. Stanton.....	In full of Contract No. 7646, for work on Public School 71....	" 26	405 00
15324		G. Stanton.....	In full of Contract No. 7646, for work on Public School 113....	" 23	103 35
15325		G. Stanton.....	In full of Contract No. 7646, for work on Public School 71....	" 23	646 80
15369	21	John H. French & Bro.	Carpenter work, Public school 2.	Nov. 12	7 75
15370		S. J. Corcoran.....	Repairing tanks, Public School 46	" 12	6 40
15406		Phillips, Doup & Co.	Alteration to heating plant, Public Schools 44 and 16	" 12	691 00
15439	23	J. P. Hansen.....	On account of Contract No. 7731, alterations, etc., to Public School 37.....	" 16	552 52
15440		S. L. Hough.....	On account of Contract No. 8006, for alterations etc., to Girls' High School.....	" 16	1,272 45
15441		George Hildebrand.	On account of Contract No. 8003, for alterations, etc., to Manual Training School.....	" 16	975 80
15442		Wm. Werner.....	On account of Contract No. 7413, for alterations, etc., to Public School 39.....	" 12	93 50
15500	24	Edgar B. Stidd....	On account of Contract No. 7927, for alterations, etc., to Public School 73.....	" 16	637 50
15502		J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending November 21, 1903	" 24	436 80
15535	25	G. Hardenburgh...	Painting	" 11	120 00
15536		Joseph Ohlhausen..	On account of Contract No. 7636, for alterations to Public School 57	" 16	515 10
15537		Joseph Ohlhausen..	On account of Contract No. 8164, for alterations to Public School 26	" 16	662 15
15675	27	Frank M. Walsh...	On account of Contract No. 7638, for alterations to Public Schools 11 and 70.....	" 16	585 65
15753	30	W. I. Buckley.....	Repairing tanks, etc., Public School 32.....	" 25	34 65
15754		Andrew Mills & Sons	Flag poles	" 20	19 50
15648	27	Eagle Iron Works.	Repairing cellar door, Commercial High School	" 20	14 50
15777	Dec. 1	William C. Ormond	Plumbing, etc.	" 20	39 00
15778		W. G. Creamer....	Register	" 20	1 50
15779		George Hildebrand.	On account of Contract No. 7645, for alterations to Public School 24	" 20	1,143 25
15780		George Hildebrand.	On account of Contract No. 7645, for alterations to Public Schools 31 and 86.....	Oct. 26	1,398 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15781		George Hildebrand.	On account of Contract No. 7645, for alterations to Public School 24	Nov. 10	539 25
15782		William C. Ormond	On account of Contract No. 8366, for improving sanitary condition of Public School 19.	" 17	1,275 00
15803		J. H. Timmerman, City Paymaster..	Payroll of General Inspector.....	" 30	1,993 75
15804		James I. Newman..	On account of Contract No. 7579, and in full for alterations, etc., Public School 6.....	" 30	56 10
15805		James I. Newman..	On account of Contract No. 7579, and in full for alterations, etc., Public Schools 27 and 29.....	Oct. 23	289 80
15806		James I. Newman..	In full of Contract No. 7579, and in full for alterations, etc., Public School 58.....	Nov. 7	371 10
15807		Berkowitz & Brady.	In full of Contract No. 7549, and for alterations, etc., Public School 20	" 10	93 75
15837		T. Frederick Jackson	In full of Contract No. 7928, for installing electric light wiring.	" 7	120 00
15859		John W. Murphy..	Erecting platform, various schools	" 20	75 00
15860	2	Fred E. Jaeger....	On account of Contract No. 7551, for alterations, Public School 36.....	" 17	369 75
15861		Fred E. Jaeger....	On account of Contract No. 7551, in full for alterations, Public School 48	Oct. 16	116 55
15878		Fred E. Jaeger....	In full of Contract No. 7551, in full for alterations, Public School 36	Nov. 17	65 25
15879		John B. Peck, assignee of Griffin & Co.	On account of Contract No. 8603, for addition to electric light wiring	" 16	297 50
15880		John B. Peck, assignee of Griffin & Co.	On account of Contract No. 8603, for addition to electric light wiring	" 16	155 10
15899		John P. Hauser....	On account of Contract No. 7447, for alterations, etc., Public School 15	" 24	255 00
15900		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, etc., for week ending November 28, 1903.....	Dec. 2	436 80
15901		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Inspector, from September 8 to November 30, 1903.....	" 2	60 00
15904		Nicholas Doyle....	Repairs to plumbing, Girls' High School	Nov. 20	470 00
15905	3	C. W. Keenan....	Alcohol, etc.	" 25	13 00
15906		George O. Monroe.	Spring latches, etc., various public schools	" 25	104 91
15907		George Hildebrand.	On account of Contract No. 8438, for alterations, Public School 51.....	" 10	245 65
15908		George Hildebrand.	In full of Contract No. 8438, for alterations, Public School 51..	" 10	373 35
15953		P. O'Connor.....	Glass, etc., Public School 31.....	" 25	24 60
15954		William C. Mitchell	Glazing	" 25	29 60
16007	4	Phillips, Doup & Co.	Leg section for boilers, Public School 35	" 11	106 60
16008		W. R. Ostrander..	Batteries	" 25	136 50
16009		E. Steinicke.....	Repairing clocks, Public School 28	" 25	2 00
16010		Addison Johnson, Agent and Warden	Grates, etc.	" 25	156 16
16011		Joseph Ohlhausen.	On account of Contract No. 7636, in full of work on Public School 76	Oct. 17	92 85
16012		Joseph Ohlhausen.	On account of Contract No. 7636, for alterations on Public School 57	Nov. 16	173 40
16025		O. H. A. Milhau...	Repairing roof	" 25	119 00
16022		Dowdeswell Bros..	Coils	Dec. 2	79 75
16023		W. F. Buckley....	Plumbing work	" 2	9 50
16024		W. F. Buckley....	Plumbing work	" 2	39 40
16053		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., January 28 to November 30, 1903.....	" 4	131 50
16083	5	Edward A. Dubey..	Repairing bulletin board.....	" 2	10 00
16084		Berkowitz & Brady.	On account of Contract No. 7550, for alterations and repairs, Public School 22.....	Nov. 24	476 00
16121	7	Schroeder & Rohlfs.	Carpenter work, Public School 2..	Dec. 2	6 45
16122		Frank M. Walsh..	Repairing handrails, Public School 110.....	Nov. 25	170 00
16130		George O. Monroe.	Glazing, etc., various schools.....	Dec. 2	36 39
16131		Max Fritsche.....	Picture moulding	" 2	27 00
16141		Frank M. Walsh..	On account of Contract No. 7577, for alterations, etc., Public School 23	Nov. 27	519 35
16168	8	A. Eichhorn.....	Glazing, etc., Public School 128..	" 21	5 80
16169		P. O'Connor.....	Plastering	Dec. 2	48 00
16170		Spencer & Haviland	Chairs	" 2	6 00
16171		Metzler & Hadden	Repairs to plater ceiling, Public School 4	" 2	16 00
16212		Joseph Mentz.....	Glazing, Brooklyn High School.	" 2	4 00
16213		George O. Monroe.	Glazing, Public Schools 114 and 127	" 2	18 00
16214		George O. Monroe.	Glazing	" 2	9 95
16215		W. K. Taylor.....	Repairing windows, Public School 90	" 2	9 96
16216		William Sheehan...	Drinking sinks	" 2	46 00
16217		Nicholas Doyle....	Plumbing, etc., Public School 114	" 2	20 00
16218		Nicholas Doyle....	Pumping out cellar, Public School 71	" 2	30 10
16223		Chas. F. Douglas..	Glazing, Public Schools 117 and 88	" 2	29 51
16224		D. J. Carey.....	Repairing leak in concrete boiler	" 2	20 00
16225		M. T. Carey.....	Plumbing, etc., Truant School..	" 2	18 50
16226		James Fay.....	On account of Contract No. 8365, for improving sanitary condition of Public School 36	Nov. 24	1,584 40
16270	9	Berkowitz & Brady	On account of Contract No. 7580, for alteration, etc., to Public School 41.....	" 24	344 25
16292	10	D. Glasser	Glazing, Public School 110....	Dec. 2	9 50
16293		Charles F. Douglas.	Glazing, Public Schools 17, 23, 53 and 106	" 2	70 94
16294		Ronalds & Johnson	Pipe	" 2	2 10
16295		James I. Newman..	On account of Contract No. 8039, for alteration, etc.....	Nov. 27	155 55
16296		James I. Newman..	In full of Contract No. 8039, for alteration, etc.	" 27	87 45
16332		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, etc., for week ending December 5, 1903.....	Dec. 9	436 80
16361	11	William H. Swift..	Repairing roof, etc., Public School 47	Nov. 25	245 00
16395		Joseph Ohlhausen.	On account of Contract No. 8164 and in full of repairs to Public School 12.....	Oct. 17	141 75
16396		Joseph Ohlhausen..	In full of Contract No. 8164, for repairs to Public School 12..	Nov. 16	236 85
16407		J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughtsman, October 12 to November 30, 1903.....	Dec. 9	25 08
16420	14	L. E. Brown.....	Building cesspool, Public School 104	" 2	392 00
16507	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending December 12, 1903.....	" 14	436 80
16512		George Hildebrand.	On account of Contract No. 8309, for improving the sanitary condition of Public School 111	" 4	714 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16513		George Hildebrand	On account of Contract No. 8309, for improving the sanitary condition of Public School 111	" 4	1,146 00
16577		Frank Brown	On account of Contract No. 8165, for alterations and repairs to Public School 42	" 4	103 70
16578		Frank Brown	In full of Contract No. 8165, for alterations and repairs to Public School 42	" 4	340 80
16607	16	W. F. Buckley	Removing stoppage in water pipe, Public School 71	" 11	13 00
16608		Alberence Stone Company	Stone partitions, Public School 25	" 11	49 50
16609		Wm. Werner	On account of Contract No. 7413, for alterations, etc., to Public Schools 2, 10 and 39.	" 2	2,681 75
16659	17	E. P. Gleason Manufacturing Company	Burner cocks, shop	" 11	2 85
16660		M. F. Gleason	Cleaning pipes, etc., various public schools	" 11	32 55
16661		S. L. Hough	In full of Contract No. 8006, for alteration, etc., Girls' High School	Nov. 16	824 55
16662		John A. Scollay	Radiators, Public School 113	Dec. 11	28 60
16663		T. B. Willis & Bro.	Bolts	" 11	5 53
16664		Morris & Selover	Putting up shelving, etc., Girls' High School	" 11	25 00
16697	18	C. W. Keenan	Paint, Public School 78	" 11	1 50
16698		Wm. Sheehan	Plumbing work, Public School 88	" 11	32 43
16699		John C. Smith	Watercloset seats, Public School 72	" 11	20 00
16705		W. F. Buckley	Repairing tanks, Public School 27	" 17	45 65
16706		John B. Roache	Leather belting, Public School 2	" 11	1 00
16707		Nicholas Doyle	Gas repairs, Public Schools 107 83	" 11	22 00
16729	17	William Flanagan	On account of Contract No. 7633, for alteration to Public School 28	" 4	202 30
16730		Samuel W. Cornell	Cord, Public School 57	" 4	56
16744	21	F. N. Du Bois & Co	Oak tanned leather belting, Public School 108	" 11	63 20
16745		W. R. Ostrander & Co.	Pulleys, etc.	" 11	8 10
16746		Thomas G. Knight	Hinges, etc., Public School 116	" 11	9 00
16747		M. T. Carey	Cleaning boys' waterclosets, Public School 63	" 11	7 50
16775		W. F. Buckley	Repairing water pipes, various schools	" 18	111 95
16776		John Schmitt	Cleaning cesspools, Public School 104	" 11	140 00
16777		James Nelhy	Building fence, Public School 62	" 11	92 90
16778		Tolmie & Kerr	On account of Contract No. 7644, for alterations to Public School 16	" 11	881 45
16779		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending December 19, 1903	" 21	552 30
16800	22	Fred J. Barnes	Repairing flagpole, various public schools	" 15	51 88
16801		Charles J. Woodward, Jr.	Repairing bells, etc., Public School 2	" 15	10 41
16835		Nicholas Doyle	Removing traps	" 15	15 00
16836		Charles F. Douglas	Sash cords, etc., various public schools	" 15	66 71
16837		Henry Corbin	Glazing, various public schools.	" 15	37 57
16853	23	William Flanagan	On account of Contract No. 8133, for alteration to Public School 83	" 11	213 35
16854		William Flanagan	On account of Contract No. 8133, for alteration to Public School 83	" 11	492 15
16855		J. P. Hausen	On account of Contract No. 7447, for alteration to Public School 83	" 11	287 30
16856		Lustander & Glantz.	On account of Contract No. 7414, for construction of new coal vault, etc.	Nov. 27	666 61
16857		J. P. Hausen	In full of Contract No. 7447, for alteration to Public School 15	Dec. 11	299 70
16867		Tolmie & Kerr	On account of Contract No. 7635, for alteration to Public School 5	" 10	1,042 10
16868		Tolmie & Kerr	In full of Contract No. 7635, for alteration to Public School 5	" 11	292 65
16899	24	John W. Murphy	Locks, Public School 137	" 17	17 75
16923	28	Addison Johnson, Agent and Warden	Grates, Public School 7	" 17	156 00
16924		John W. Murphy	Carpenter work	" 17	399 00
16925		Benjamin Olmstead.	Hardware, etc., Public School 59	" 18	2 63
16926		P. S. O'Brien	Repairing locks, Public School 33	" 18	9 77
16927		William C. Ormond	Relining W. C. cistern and various public schools	" 15	33 00
16928		W. R. Ostrander & Co.	Electrical supplies, Public School 111	" 17	145 00
16929		Berkowitz & Brady.	On account of Contract No. 7580, in full for alteration, etc., to Public School 3	" 23	85 00
16930		Berkowitz & Brady.	On account of Contract No. 7580, in full for alteration, etc., Public School 41	Nov. 24	330 75
16931		Berkowitz & Brady.	On account of Contract No. 7580, in full for alteration, etc., Public School 66	" 27	85 00
16932		Berkowitz & Brady.	In full of Contract No. 7580, for alteration, etc., to Public School 66	" 27	64 50
16933		Frank M. Walsh	In full of Contract No. 7577, for alteration, etc., to Public School	" 27	230 40
16947		George Gratz	Repairing gate latch, etc., Public School 17	Dec. 18	6 50
16948		John C. Grennell & Co.	Lard oil	" 17	3 75
16949		Gellerman & Weinstein	Repairing doors, etc., public school	" 18	1 73
16950		Annin & Co.	Flagpole, etc.	" 17	3 00
17012		William Werner	On account of Contract No. 7413 and in full for alteration, etc., Public School 10	Nov. 6	519 15
17013		William Werner	On account of Contract No. 7413 and in full for alteration, etc., Public School 32	" 6	538 50
17014		William Werner	On account of Contract No. 7413 and in full for alteration, etc., Public School 2	Dec. 18	194 65
17015		William Werner	In full of Contract No. 7413, for alteration, etc., Public School 2	" 18	1,919 85
17040	28	George O. Monroe	Glazing	" 18	7 17
17041		Joseph G. Pollard	Ash crane, Public School 117	" 18	14 50
17042		Addison Johnson, Agent and Warden	Neeme's grates, Public School 142	" 18	234 66
17078	29	F. D. Greene	Plumbing work, Public School 127	" 18	9 75
17079		E. P. Gleason Manufacturing Company	Brass pillars, shop	" 18	3 75
17080		A. Eichhorn & Son	Hardware	" 18	8 26
17081		Charles F. Douglas.	Glazing	" 18	35 94
17082		J. H. Timmerman, City Paymaster	General Inspector, December, 1903	" 28	2,111 50
17124		D. Donegan	Gas fitting, Public School 98	" 22	35 00
17125		George O. Monroe.	Rehanging transom sash	" 18	7 00
17126		Charles F. Douglas.	Glazing, etc., Public School 74	" 18	9 93
17127		Charles F. Douglas.	Glazing, etc., Public School 21	" 18	9 98
17128		Dowdeswell Bros.	Repairing heating plant	" 17	332 00
17129		William J. Hill	Plumbing, etc., Public School 104	" 18	8 00
17130		Dowdeswell Bros.	Coils, Public School 106	" 18	27 65
17131		Fred. J. Barnes	Glazing, Public School 33	" 18	14 90
17132		Henry Corbin	Glazing	" 18	53 20
17133		Daniel Almond	Annex Public School 95	" 22	41 00
17134		E. P. Gleason Manufacturing Company	Stad tips	" 18	21 00
17186	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Carpenter, etc., week ending December 26, 1903	" 29	499 55
					$130,787 02
			Deduct amount of Warrant No. 13356, cancelled October 19, 1903		581 40
			Balance		$130,205 62

Special School Fund—Furniture and Repairs, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
13230	Oct. 7	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, etc., for week ending October 3, 1903.	Oct. 6	$21 00
13426	10	The Industrial Home for the Blind	Recaning chairs	" 3	5 10
13516	13	Chas. D. Strong	Furniture repairs	" 7	12 00
13517		Home of Industry	Recaning chairs	" 7	3 80
13614	14	J. H. Timmerman. City Paymaster	Payroll of Upholsterer, for week ending October 10, 1903	" 13	14 00
13714	16	Abraham & Straus.	Shades	" 7	438 79
13960	22	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending October 17, 1903	" 21	7 00
14055	23	Charles F. Douglas.	Removing shades, Public School 36	" 17	3 30
14135	27	Charles F. Douglas	Sash cords, Public School 28	" 17	6 60
14232	28	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, for week ending October 24, 1903	" 28	21 00
14316	30	Louis Gluck	Removing furniture of various Public Schools	" 22	51 25
14389		O. Rockefeller	Storing desks	" 22	105 00
14580	Nov. 5	J. H. Timmerman, City Paymaster	Payroll of Upholster for week ending October 31, 1903	" 31	21 00
14795	10	Frank C. Chaffee	Stereopticon screen	Nov. 4	53 65
14859	11	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, etc., for week ending November 7, 1903	" 10	21 00
14873	12	Frederick Loeser & Co.	Shades	" 4	64 00
14874		A. D. Matthews & Sons	Cabinet, etc., various schools	" 4	50 67
14875		Home of Industry	Recaning chairs, various schools.	" 4	42 97
14917		Henry Lang	On account of Contract No. 8200, for new furniture, etc.	" 4	1,305 60
15010	16	Richmond School Furniture Company	On account of Contract No. 8307, for supplying new furniture in old school buildings.	" 10	3,011 38
15110	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 14, 1903	" 17	21 00
15112	18	Henry Lang	In full of Contract No. 8200, for new furniture, Item No. 2, old school building	" 10	395 40
15255	19	J. Warren Mead, as Agent and Warden of Auburn Prison	Furniture in various schools	" 4	371 50
15256		O. Rockefeller	Storing furniture, various schools	" 12	47 50
15329	20	Charles G. Webber.	Repairing clocks, various schools.	" 12	14 00
15330		C. H. Browne	Wardrobes	" 12	400 00
15365	21	John W. Murphy	Carpenter work	" 12	831 00
15366		Chelson Clock Company	Clocks	" 11	492 00
15462	24	George O. Monroe.	Resetting school furniture	" 12	247 00
15501		J. H. Timmerman, City Paymaster	Payroll of Upholsterer, for week ending November 21, 1903	" 24	21 00
15573	Dec. 1	James McLaughlin.	Repairing clocks, etc., various schools	" 20	32 60
15574		Jas. H. Bourland Company	Screens	" 20	40 00
15862	2	Home of Industry	Recaning chairs	" 20	85
15898		J. H. Timmerman, City Paymaster	Payroll of Upholsterer, for week ending November 28, 1903	Dec. 2	21 00
16013	4	Abraham & Straus.	Shades, Public Schools 24, 34 and 86	Nov. 25	463 12
16014		A. D. Matthews & Sons	Shades, Public School 23	" 2	145 19
16298	10	Abraham & Straus.	Shades	Dec. 2	4 44
16330		George Hildebrand.	Putting up book closets, Manual Training High School	" 2	419 00
16331		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 5, 1903	" 9	21 00
16364	11	Frederick Loeser & Co.	Shades, Public School 25	" 2	191 50
16508	15	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, for week ending December 12, 1903	" 14	21 00
16509		Abraham & Straus.	On account of Contract No. 8688, for window shades	" 5	763 30
16510		Abraham & Straus.	In full of Contract No. 8688, for window shades	" 5	134 70
16780	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 19, 1903	" 21	21 00
16781		Charles G. Webber.	Repairing clocks in various schools	" 15	36 20
16851	23	Richmond School Furniture Company	On account of Contract No. 8307, for supplying new furniture	" 15	1,866 60
16852		Richmond School Furniture Company	On account of Contract No. 8307, for supplying new furniture	" 15	394 40
16869		F. Loeser & Co.	Carpet, Public School 38	" 17	57 37
17122		Catherine Slate Company	Blackboards, Truant School	" 17	23 00
17187	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending December 26, 1903	" 29	21 00
			Total		$12,776 78

Special School Fund—Pianos and Repairs, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
14136	Oct. 27	Wm. Knabe & Co.	Repairing piano, Public School 25	Oct. 20	$12 00
14136	Oct. 27	Wm. Knabe & Co.	Tuning piano	Nov. 12	2 50
15326	20	O. Wissner	Tuning piano	" 12	2 50
15327		O. Wissner	Tuning piano	" 12	7 25
15328		Richard B. Treacy	Repairing hinges of piano	" 12	50
15367	21	Goetz & Co.	Cartage, Public Schools 99 and 90	" 16	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15368		William Knabe & Co.	Tuning pianos	" 16	6 25
16132	Dec. 7	Clark Brothers	Removing piano, Public School 59	Dec. 2	5 00
16139		O. Wissner	Tuning pianos, Public School 71	" 2	4 75
16140		O. Wissner	Tuning pianos, Public School 113	" 2	3 75
16166	8	Bernard Lynch	Transferring pianos	" 2	27 00
16167		Bernard Lynch	Transferring pianos	" 2	30 00
16219		Wm. Knabe & Co.	Tuning pianos	" 2	4 25
16220		Wm. Knabe & Co.	Tuning pianos	" 2	2 50
16696	18	Wm. Knabe & Co.	Tuning pianos, various schools	" 11	10 00
16774	21	Goetz & Co.	Repairing piano, Public School 138	" 15	6 75
16799	22	O. Wissner	Tuning piano, Public Schools 56 and 123	" 15	3 75
			Total		$131 75

Special School Fund—Rents, 1903.

				1903.	
13023	Oct. 2	J. D. H. Bergen & Sons, agents for Abraham Bussong and William H. Blain, executors of the estate of Samuel Frost	Rent of store floor, with portion of cellar and use of yard, of premises No. 526 Sixth avenue, three months ending October 2, 1903	Sept. 28	$84 00
13024		A. C. Muir	Rent of two stores, including yard and half of cellar under each building, Nos. 2723 and 2725 Fort Hamilton avenue, three months, due October 6, 1903	" 28	120 00
13025		Jacob Strauss	Rent of premises Rockaway avenue and Sampter street, for three months, due October 3, 1903	" 28	90 00
13304	8	German Evangelical St. Paul's Church of Evangelical	Rent of first floor and part of cellar in St. Paul's Evangelical Church building, Nos. 541 and 543 Leonard street, three months, due October 3, 1903.	" 28	125 00
13354		Association Clinton Stevens	Rent of store floor of three story brick building, southwest corner of Schenectady avenue and Prospect place, one month, due October 14, 1903	" 28	25 00
13427	10	Elizabeth F. Balzar	Rent of premises, Bazer Hall, corner Prospect and Grant streets, Flatbush, and 49 feet 11½ inches by 144, adjoining, Borough of Brooklyn, for three months, due October, 1903	Oct. 7	200 00
13496	12	The New York Avenue Methodist Episcopal Church of Brooklyn	Rent of premises corner New York avenue and Herkimer street, Borough of Brooklyn, for three months, due October 20, 1903	" 7	300 00
14053	23	Brooklyn Trust Company, as trustee under the will of George B. Litchfield, deceased	Rent of building, etc., Nos. 75, 77 and 79 Schermerhorn street, three months, due November 1, 1903	" 20	325 00
14054		The Asacog Club	Rent of parlor floor No. 52 Sands street, three months, due November 1, 1903	" 20	75 00
14059	24	George Haas, attorney for Annie J. Haas	Rent of store of building No. 1189 Bedford avenue, 1 month, due October 31, 1903	" 20	45 00
14173	27	Augusta Gomer	Rent of one story, four rooms, etc., on corner of Hamburg avenue and Cornelia street, three months, due October 9, 1903	Sept. 28	255 00
14189	28	Emil Nottinger, attorney for Jos. Moller Bros. & Co.	Rent of premises No. 1187 Bedford avenue, three months, due November 1, 1903	Oct. 20	135 00
14190		Peter Moller	Rent of store, No. 1195 Bedford avenue, three months, due November 1, 1903	" 20	90 00
14191		E. S. Kelly	Rent of floors and storage, etc., No. 57 Nostrand avenue, three months, due November 5, 1903	" 20	90 00
14192		Cornelius Sullivan	Rent of store floor, etc., No. 1218 Bedford avenue, three months, due November 1, 1903	" 20	150 00
14266	29	Jacob Zimmer	Rent of entire first floor, No. 148 Central avenue, three months, due November 3, 1903	" 21	90 00
14741	Nov. 9	The Empire Company	Rent of fifth and sixth floors, etc., Nos. 552 and 554 State street, three months, due November 1, 1903	Nov. 2	625 00
14742		Clinton Stevens	Rent of three-story brick building southwest corner Schenectady avenue and Prospect place, one month, due November 1, 1903.	" 2	25 00
14743		Catharine Walsh	Rent store floor, etc., No. 561 Court street, three months, due November 12, 1903	" 2	75 00
14775		Edmund F. Hanks	Rent of first floor, etc., No. 100 Covert street, three months ending November 11, 1903	" 2	120 00
14788	10	Margaret V. McNulty	Rent of northwest corner of seventh street, three months, Eighteenth avenue and Sixty-seventh street, three months, due November 1, 1903	" 2	375 00
14876	12	Hebrew Educational Society, Brooklyn	Rent of floor southeast corner Pitkin avenue and Watkins, three months, due November 17, 1903	" 6	300 00
14877		Joseph Eppig	Rent of floor No. 137 Irving avenue, three months, due November 16, 1903	" 6	180 00
14878		Valentine Schmidt	Rent of floor southeast corner Rockaway avenue, three months, due November 19, 1903	" 6	150 00
15534	25	The Italian Settlement Society	Rent of floor No. 29 Front street, three months, due December 1, 1903	" 20	60 00
15545		George Haass, attorney for Annie J. Haar	Rent of floor No. 1189 Bedford avenue, month, due November 30, 1903	" 20	45 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15775	Dec. 1	The Brooklyn Children's Aid Society	Rent of two rooms, etc., No. 61 Poplar street, Borough of Brooklyn, three months, due December 1, 1903	" 20	75 00
15776		Cornelius Sullivan	Rent of two rooms, etc., No. 1216 Bedford avenue, three months, due December 2, 1903	" 20	150 00
16222	8	Gottlieb Fey	Rent of entire floor, two-story brick and brownstone building corner Ocean parkway and Sherman street, etc., three months, due December 13, 1903	Dec. 2	240 00
16271	9	Antonio Scocca	Rent of store, etc., southeast corner of Stone and East New York avenues, three months, due December 9, 1903	Nov. 30	75 00
16272		Clinton Stevens	Rent of store, etc., southwest corner of Schenectady avenue and Prospect place, one month, due December 14, 1903	Dec. 2	25 00
16289		Trustees of the German Evangelical Mission Church	Rent of church on southwest corner of Leonard and Stagg street, three months due December 12, 1903	Nov. 30	300 00
16417	14	St. Peter's and Paul's Church	Rent of four rooms in front of McCadden Hall building, rooms in basements and use of auditorium morning of each week, Berry street, near South Third street, three months ending December 16, 1903	Dec. 7	500 00
17043	28	Peter Blake	Rent of building, etc., No. 569 Driggs avenue, three months, due December 31, 1903	" 21	150 00
17123	29	Estate of Felix Campbell	Rent of premises southwest corner of Court street and Livington street, three months, due December 31, 1903	" 21	1,000 00
			Total		$6,669 00

Special School Fund—Compulsory Education, 1903.

				1903.	
13013	Oct. 2	O. M. Dawson	On account of Contract No. 6805, for supplies	Aug. 18	$5 36
13200	6	Hammacher, Schlemmer & Co.	Fire pails	" 21	7 50
13231	7	P. J. Foster	On account of Contract No. 7202, for supplies	" 11	11 00
13232		George H. Witte	On account of Contract No. 6937, for supplies	Sept. 23	32 75
13927	21	N. Stafford & Co.	Badges	Oct. 13	212 50
14077	26	Henry Sprudle	Disbursements from January 5 to June 10, 1903	Aug. 13	27 19
14273	29	The Hildebrand Baking Company	On account of Contract No. 6853, for bread	Oct. 19	175 42
14437	31	J. M. Thorburn Company	Seeds	" 22	4 85
14812	Nov. 10	George H. Witte	On account of Contract No. 6937, for supplies	Nov. 2	54 89
14853	11	Armour & Co.	On account of Contract No. 6971, for supplies	Oct. 28	458 89
15057	16	The Empire State Dairy Company.	Milk	Nov. 6	38 60
15058		Clarence E. Meleney	Disbursements, May and June, 1903	Sept. 15	60 20
15071	17	American News Company	Tissue paper	Nov. 11	72
15072		Abraham & Straus.	Corn starch, etc.	" 11	18 81
15073		American Ice Company	Ice, from August 1 to September 30, 1903	" 11	8 12
15113	18	Frank C. Skinner, M. D.	Professional services, May, June and July, 1903	" 11	26 00
15258	19	Samuel E. Hunter	Vegetables	" 12	4 78
15259		Samuel E. Hunter	Apples	" 12	3 00
15340	20	P. J. Foster	On account of Contract No. 7202, for supplies	" 4	13 25
15407	23	William T. Gillott, Jr.	On account of Contract No. 6901, for supplies for Truant School	" 12	48 03
15463	24	Abraham & Straus.	Groceries	" 17	37 17
15532	25	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 12	12 06
15533		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 23	53
15597		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 4	33
15598		Hammacher, Schlemmer & Co	On account of Contract No. 7017, for supplies	" 12	4 18
15599		Martin R. Pearsall.	On account of Contract No. 6756, for supplies	" 12	16 00
16221	Dec. 8	American Ice Company	Ice, October, 1903	Dec. 3	3 45
16418	14	J. J. Callahan	On account of Contract No. 6885, for supplies	" 3	5 40
16419		William T. Gillott, Jr.	On account of Contract No. 6901, for supplies	" 3	15
16647	16	Clarence E. Meleney	Disbursements, June, July, August, September and October, 1903	" 11	58 43
16743	21	Armour & Co.	On account of Contract No. 6971, for supplies	" 11	115 48
16802	22	New York Catholic Protectory	Care and maintenance of inmates, August and September, 1903	" 7	23 80
16838		New York Juvenile Asylum	Care and maintenance of inmates, August and September, 1903	" 7	31 64
16934	28	Neal & Brinker Company	Lawn scythe	" 17	1 40
17039		John Greig	Turpentine, Brooklyn Truant School	" 17	10 40
			Total		$1,532 28

Special School Fund—Water, 1903.

				1903.	
13821	Oct. 19	Blythebourne Water Company	Water	Oct. 12	$40 00

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1903.

				1903.	
4897	Oct. 1	Alice A. Smith	Supplies	Sept. 28	$28 08
4929	3	Arthur C. Mitchell.	Stamps	" 28	9 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4930		Charles J. Jennings.	Stamps	" 28	4 49
4931		Abraham & Straus.	On account of Contract No. 6993, for supplies	Aug. 21	40 55
4932		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 21	1 34
4933		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 14	82 58
4964	6	Hammacher, Schlemmer & Co.	Hardware, etc.	Sept. 28	4 94
4965		Herman Lehman...	L. L. cleaner	" 28	10 00
4966		Mrs. A. R. Witte..	Groceries	" 28	29 17
4967		Annin & Co.....	On account of Contract No. 7073, for supplies	Aug. 21	55 78
4968		E. Steiger & Co...	On account of Contract No. 8313, for supplies	Sept. 28	30 88
4969		Richard S. Thomas.	On account of Contract No. 7116, for text books	" 28	76 80
4970		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 28	50
4977		Samuel Lewis.....	On account of Contract No. 7018, for supplies	" 28	112 26
4978		The Macmillan Company	On account of Contract No. 7117, for supplies	" 28	19 20
4985	7	M. J. Tobin.....	Cord, etc.	" 28	94
4986		P. J. Foster.....	On account of Contract No. 7202, for supplies	Aug. 21	50 54
4987		George W. Montgomery	On account of Contract No. 7168, for supplies	Sept. 28	48 06
4988		M. J. Tobin.....	On account of Contract No. 8314, for supplies	" 28	78 43
4989		The Spencerian Pen Company.....	On account of Contract No. 6896, for supplies	" 28	30 00
4990		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 28	18 93
4991		A. V. Benoit.....	On account of Contract No. 7213, for supplies	" 28	70
4992		William H. Harral. Jr.	On account of Contract No. 6856, for supplies	" 28	12 70
4993		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies	" 28	7 14
5008	8	The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 28	16 43
5009		Alfred Field & Co..	On account of Contract No. 7310, for supplies	" 28	27 50
5010		G. Stanton	On account of Contract No. 7738, for school supplies	" 28	439 85
5011		Otto G. Smith....	On account of Contract No. 6791, for school supplies	" 28	5 25
5012		Robert F. Ferguson.	On account of Contract No. 6799, for school supplies	" 28	11 85
5013		New Jersey Car Spring and Rubber Company...	On account of Contract No. 6800, for school supplies	" 28	75 75
5031	9	Mamie R. Pearsall.	On account of Contract No. 6756, for school supplies	" 28	31 50
5044	10	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 28	24 97
5076	13	Wadsworth, Howland Company (Inc.)	On account of Contract No. 6786, for supplies	" 28	21 60
5090		Robert G. Ogden..	On account of Contract No. 7923, for supplies	" 28	11 13
5119	14	Abraham & Straus.	On account of Contract No. 8455, for supplies	Oct. 2	47 77
5124	15	J. J. Callahan.....	On account of Contract No. 6885, for supplies	Sept. 28	86 43
5161	16	E. Steiger & Co....	On account of Contract No. 7164, for supplies	" 28	2 88
5184	17	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	Oct. 12	15 30
5185		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 12	9 36
5186		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 12	563 35
5192	19	Joseph Salomon...	On account of Contract No. 7924, for supplies	Sept. 28	11 10
5216	20	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	Oct. 17	18 10
5217		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 17	210 22
5218		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 2	93 06
5219		Abraham & Straus..	On account of Contract No. 6993, for supplies	" 2	9 90
5235	21	Otto G. Smith.....	On account of Contract No. 6791, for supplies	" 6	51 00
5254	22	Carter, Rice & Co..	Ink annihilator	" 17	12 00
5255		Department of Correction	Brooms	" 17	98 55
5264	23	Alexander Hueter...	Removing desks, etc.	" 17	6 00
5265		Benjamin H. Sanborn & Co.....	Books	" 17	10 40
5266		John M. Bulwinkle..	Rulers	" 17	13 14
5267		C. W. Bardeen.....	Book	" 17	50
5268		Anthony & Scoville Company.....	Blue print paper	" 17	1 75
5269		Michael J. Martin..	Oils	" 17	16 16
5270		Newson & Co.....	Books	" 17	9 00
5271		Neal & Brinker Co..	Lawn mowers	" 17	8 90
5272		Neal & Brinker Co..	Shears, etc.	" 17	1 40
5273		Valentine Hemlein..	Removing desks	" 17	6 00
5280	24	The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies	" 21	93 73
5281		The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies	" 21	247 39
5282		Vaughan's Seed Store	Raffia	" 21	93 50
5283		Herman Lehman...	L. L. cleaner	" 17	8 00
5298	26	J. B. Lippincott Company.....	Dictionaries	" 17	30 00
5299		Benjamin H. Sanborn & Co.....	Books	" 17	21 92
5300		Vaughan's Seed Store	Raffia	" 17	17 00
5301		Mary A. E. Whitner	Window cleaners	" 17	80 70
5309	27	Vaughan's Seed Store	Seed	Aug. 27	38 65
5310		George M. O'Connor	Gaspipes, etc.	Oct. 17	105 00
5311		The Hygienic School Supply Company	Pen and pencil holders	" 17	7 32
5344	29	E. A. Griffin.....	Model stands	" 17	1 50
5345		Samuel Lewis	On account of Contract No. 7018, for supplies	" 22	4 11
5346		Joseph Dixon Crucible Company....	On account of Contract No. 6855, for supplies	" 21	10 50
5347		O. M. Dawson.....	On account of Contract No. 6805, for supplies	" 21	24 80
5348		O. M. Dawson.....	On account of Contract No. 6805, for supplies	" 21	69 55
5349		Butler. Sheldon & Co	On account of Contract No. 6939, for supplies	" 21	183 04
5350		John A. Brennan..	On account of Contract No. 6809, for supplies	" 21	145 83
5370	30	The Morse Company	On account of Contract No. 6940, for supplies	" 22	12 72
5371		Isaac Pitman & Son	On account of Contract No. 6944, for supplies	" 22	33 70
5372		Otto G. Smith.....	On account of Contract No. 6791, for supplies	" 22	32 90
5373		A. W. Elson & Co..	On account of Contract No. 7118, for supplies	" 23	20
5374		A. W. Elson & Co..	On account of Contract No. 7118, for supplies	" 22	13 50
5375		Globe School Book Company.....	On account of Contract No. 6900, for supplies	" 22	56 29
5376		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 22	19 62
5377		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 22	9 50
5378		Thompson, Brown & Co.....	On account of Contract No. 6990, for supplies	" 22	10 16
5379		D. A. Tower.....	On account of Contract No. 6854, for supplies	" 22	76 55
5380		C. S. Braisted.....	On account of Contract No. 7099, for supplies	" 21	44 90
5381		Robert C. Ogden...	On account of Contract No. 7923, for supplies	" 22	31 64
5396	31	Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 21	37 50
5397		Benjamin H. Sanborn & Co....	On account of Contract No. 6897, for supplies	" 22	19 10
5398		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies	" 22	96
5399		The Macmillan Company	On account of Contract No. 7170, for supplies	" 22	67 20
5400		The Macmillan Company	On account of Contract No. 7170, for supplies	" 22	10 56
5420	Nov. 2	G. W. Montgomery	On account of Contract No. 8012, for supplies	" 22	14 40
5423		University Publishing Company...	On account of Contract No. 7120, for books	" 22	7 20
5424		University Publishing Company ...	On account of Contract No. 7120, for books	" 22	112 34
5436	4	V. E. Jacoby.....	On account of Contract No. 6989, for school supplies	" 22	9 70
5450	5	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 23	73 21
5451		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 22	326 69
5452		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 22	28 51
5453		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 7741, for supplies	" 22	3 13
5454		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 21	1 50
5455		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 21	162 21
5456		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 21	3 60
5457		W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 22	18 58
5463		Allyn & Bacon....	On account of Contract No. 6945, for supplies	" 21	52 50
5464		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 21	24 00
5465		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 21	115 80
5466		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 22	6 91
5467		Neal & Brinker Company	Lawn mowers, etc.	" 29	12 00
5468		Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	" 22	5 50
5482	6	P. J. Foster.....	On account of Contract No. 7202, for supplies	" 22	105 50
5483		Cornelius E. Franklin	Postage, from June 5 to July 8, 1903	" 29	3 65
5488	7	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 22	256 50
5489		The Baker & Taylor Company	On account of Contract No. 7107, for supplies	" 20	306 59
5495	9	James A. Dugan...	Disbursements, from January 1 to August 1, 1903	" 29	1 30
5496		Robert L. Conant..	Stamps, January and June, 1903.	" 29	5 10
5497		S. J. Ellsworth.....	Disbursements, from January 28 to June 11, 1903	" 29	6 45
5498		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 29	27 08
5499		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 29	3 00
5502		Robert F. Ferguson.	On account of Contract No. 6799, for supplies	" 22	5 65
5503		J. J. Callahan.....	On account of Contract No. 6885, for supplies	" 22	7 25
5512		Charles M. Early..	On account of Contract No. 6967, for supplies	" 22	28 70
5513		Charles M. Early..	On account of Contract No. 6967, for supplies	" 22	38 85
5514		Fred Horbert	Making gas connections, Public School 7	" 29	38 00
5521	10	Eaton & Co.....	On account of Contract No. 6968, for supplies	" 22	12 21
5522		D. Appleton & Co..	On account of Contract No. 7109, for supplies	" 21	13 68
5523		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 22	1 20
5524		Weiner School Book Company	On account of Contract No. 6994, for supplies	" 22	3 20
5525		Alfred F. Houghton	On account of Contract No. 7031, for books	" 22	136 26
5526		J. M. Olcott & Co..	On account of Contract No. 7045, for supplies	" 21	3 50
5537		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 22	8 82
5538		Charles Holt	On account of Contract No. 7159, for supplies	" 22	103 96
5539		Charles Holt	On account of Contract No. 7159, for supplies	" 22	142 94
5540		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 22	6 80
5550	11	Silver, Burdett & Co.....	On account of Contract No. 7102, for books	" 22	42 00
5551		E. Steiger & Co....	On account of Contract No. 7164, for supplies	" 22	12 09
5552		E. Steiger & Co....	On account of Contract No. 7164, for supplies	" 22	23 22
5553		Richard S. Thomas.	On account of Contract No. 7115, for books	" 21	413 14
5554		Richard S. Thomas.	On account of Contract No. 7115, for books	" 21	95 90
5568	12	Mrs. A. R. Witte...	Supplies	Nov. 6	3 58
5569		Martin Joyce	Disbursements, January to June, 1903, inclusive	" 6	5 04
5570		Baumaehl & Emerman	Sand paper, etc.	" 6	17 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5571		John A. Brennan...	Cartage	" 6	6 00
5572		The American News Company.....	Supplies	" 6	4 70
5573		The American News Company.....	Supplies	" 6	4 44
5574		Bernice L. Dole....	Supplies	" 6	6 66
5577		Eimer & Amend...	Court plaster	" 6	1 00
5578		Educational Publishing Company....	On account of Contract No. 7121, for supplies	" 7	4 95
5598	13	The S. T. Smith Company.....	Ribbons	" 7	4 50
5599		Hygenic School Supply Company ..	On account of Contract No. 8312, for supplies	" 7	6 10
5601		P. J. Fister.....	Supplies	Oct. 22	2 00
5602		Hinds & Noble....	On account of Contract No. 7107, for supplies.....	Nov. 2	9 04
5603		Charles Scribners' Sons	On account of Contract No. 6992, for supplies	" 22	1 92
5612	14	The Baker & Taylor Company.....	On account of Contract No. 7107, for supplies.....	Nov. 2	9 04
5618	16	M. J. Tobin.....	On account of Contract No. 8314, for supplies	" 7	15 63
5630	17	The J. W. Pratt Company.....	On account of Contract No. 6801, for supplies	" 7	65 30
5631		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 7	5 57
5632		D. J. Barry & Co..	On account of Contract No. 7169, for supplies	" 7	3 70
5652	18	D. Appleton & Co..	On account of Contract No. 6898, for supplies.....	Oct. 21	61 06
5657		J. L. Hammett Company.....	On account of Contract No. 7028, for supplies	" 22	31 00
5668		J. L. Hammett Company.....	On account of Contract No. 7028, for supplies	" 22	8 25
5669		Heywood Bros. and Wakefield Company.....	On account of Contract No. 7920, for supplies.....	Sept. 28	73 40
5678	19	Robert F. Ferguson	On account of Contract No. 6799, for supplies.....	Nov. 7	7 53
5679		Albert F. Houghton	On account of Contract No. 7031, for books	" 7	37 68
5680		A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	" 7	12 80
5681		E. Steiger & Co....	On account of Contract No. 7921, for supplies.....	" 7	89 74
5687		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.....	" 7	4 00
5694	20	Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 7	25 80
5695		Christopher Sower Company.....	On account of Contract No. 6941, for supplies	Oct. 22	16 96
5696		P. J. Foster.....	On account of Contract No. 7202, for supplies.....	Nov. 7	109 50
5716	23	G. P. Putnam's Sons	Supplies	" 16	21 75
5717		E. Steiger & Co....	Supplies	" 16	11 61
5718		Sullivan, Drew & Co.....	Straw braid	" 16	3 36
5719		Neal & Brinker Company.....	Shears, etc.	" 7	6 25
5720		C. H. Browne.....	Drawing models	" 7	1 50
5721		Richard S. Thomas.	On account of Contract No. 7116, for text books, etc.....	Oct. 21	8 64
5722		Richard S. Thomas.	On account of Contract No. 7116, for text books, etc.....	" 21	305 68
5740		Charles Scribner's Sons	On account of Contract No. 6992, for supplies.....	Nov. 7	16 32
5751	24	The American Book Company.....	Books	" 16	52 80
5752		Isaac N. Tailor....	Disbursements, January, February, March, April, May and June, 1903	" 16	11 76
5753		Thos. C. Edmonds Company.....	Wax	" 16	6 00
5763		Chas. J. Mills.....	On account of Contract No. 6938, for school supplies....	Oct. 22	96
5769	25	John A. Brennan..	Transferring baskets, etc.....	Nov. 16	3 50
5770		The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies.....	" 16	805 05
5771		The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies.....	" 16	140 47
5793		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.....	" 7	45 09
5794		E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	" 7	72 10
5795		Albert F. Houghton	On account of Contract No. 7106, for supplies.....	Oct. 22	46 40
5796		Funk & Wagnalls Company.....	On account of Contract No. 7105, for supplies.....	" 22	10 60
5797		The Kny-Scheerer Company.....	On account of Contract No. 7154, for supplies.....	Nov. 16	31 44
5798		The American Book Company.....	On account of Contract No. 7167, for books	Oct. 22	2,088 79
5799		John A. Brennan...	On account of Contract No. 6809, for delivering school supplies	Nov. 16	145 83
5805	27	T. B. Thompson....	Supplies	" 16	6 50
5806		Chas. J. Mills.....	On account of Contract No. 7157, for supplies.....	Oct. 22	148 57
5807		The American Book Company.....	On account of Contract No. 7199, for books.....	" 22	232 50
5808		Milton Bradley Company.....	On account of Contract No. 6996, for supplies.....	Nov. 17	4 41
5814		Silver, Burdett & Co.....	On account of Contract No. 6997, for school supplies....	" 16	124 14
5831	30	The Macmillan Company.....	On account of Contract No. 7117, for supplies.....	" 7	179 84
5832		Abraham & Straus.	On account of Contract No. 8455, for supplies.....	" 16	48 60
5833		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 16	2 75
5834		D. J. Barry & Co..	On account of Contract No. 7169, for supplies.....	" 16	4 10
5835		D. C. Heath & Co..	On account of Contract No. 7160, for supplies.....	" 16	456 39
5836		D. C. Heath & Co..	On account of Contract No. 7160, for supplies.....	" 7	13 50
5837		Vaughan's Seed Store	Lawn grass seed.....	" 20	90
5838		Scott, Foresman & Co.....	Supplies	" 20	21
5839		Richard W. Geldart.	Supplies	" 20	2 97
5854	Dec. 1	Silver, Burdett & Co.....	On account of Contract No. 7102, for text books.....	" 17	260 48
5871		Richard S. Thomas..	On account of Contract No. 7115, for text books.....	" 16	18 48
5872		G. W. Montgomery	On account of Contract No. 8012, for supplies.....	" 16	72 90
5875	2	D. C. Heath & Co..	On account of Contract No. 7162, for supplies.....	" 16	236 46
5876		John B. Watkins...	On account of Contract No. 6790, for supplies.....	" 17	7 92
5877		Matthew D. Quinn.	Disbursements, June, July and September, 1903	" 20	2 77
5894		A. Lovell & Co....	On account of Contract No. 6902, for supplies.....	Oct. 22	17 88
5909	3	O. M. Dawson.....	On account of Contract No. 6805, for supplies.....	Nov. 17	26 37

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5924		Wagner Typewriter Company.....	On account of Contract No. 7201, for supplies.....	" 7	6 00
5925		University Publishing Company ..	On account of Contract No. 7120, for books.....	" 24	13 93
5926	3	University Publishing Company...	On account of Contract No. 7120, for books.....	" 24	27 84
5941	4	Rand, McNally & Co.	On account of Contract No. 6899, for supplies.....	" 17	20 80
5942		Isaac Pitman & Son	On account of Contract No. 6944, for supplies.....	" 16	14 34
5943		Isaac Pitman & Son	On account of Contract No. 6944, for supplies.....	" 24	9 09
5944		E. Steiger & Co....	On account of Contract No. 7921, for supplies.....	" 17	102 21
5945		Educational Publishing Company...	On account of Contract No. 7121, for supplies.....	" 24	32 76
5955	5	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.....	" 16	16 41
5956		Wadsworth, Howland & Co. (Inc)	On account of Contract No. 6786, for supplies.....	" 17	219 00
5957		C. S. Braisted.....	On account of Contract No. 7099, for supplies.....	" 16	37 50
5958		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.....	" 7	24 23
5965	7	F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies.....	" 16	41 65
5966		Joseph Dixon Crucible Company..	On account of Contract No. 6855, for supplies.....	" 16	13 55
5995	9	Chas. J. Mills.....	On account of Contract No. 7157, for supplies.....	" 17	72 00
6004	10	Lee & Shepard....	Book	Dec. 5	90
6005		Vaughan's Seed Store	Raffia	" 5	57 12
6006		American Book Company	Books, Flushing High School..	" 5	8 00
6007		John M. Bulwinkle.	Protractors, etc.	" 5	15 71
6008		George G. Altman.	Pipe bowls, etc.....	" 5	3 99
6009		The American News Company	Crayons	" 5	45
6015	11	American Book Company	On account of Contract No. 7167, for supplies, books....	Nov. 7	31 60
6016		American Book Company	On account of Contract No. 7167, for supplies, books....	" 16	55 95
6017		Butler, Sheldon & Co.	On account of Contract No. 6939, for school supplies....	" 24	28 80
6018		Allyn & Bacon....	On account of Contract No. 6945, for supplies.....	" 24	21 00
6023		American Book Company	On account of Contract No. 7199, for books.....	Oct. 22	197 84
6024		American Book Company.....	On account of Contract No. 7199, for books.....	Nov. 17	43 44
6025		John H. Clark....	Disbursements, January to June, 1903	Dec. 5	10 15
6026		Rand, McNally & Co.	On account of Contract No. 6899, for supplies.....	" 7	9 54
6027	14	Neal & Brinker Company	Grass hooks, etc., Public School 79	" 5	2 70
6028		P. J. Foster.....	Supplies	" 5	30 60
6029		A. V. Benoit.....	On account of Contract No. 7213, for supplies.....	Nov. 16	6 44
6030		The Spencerian Pen Company	On account of Contract No. 6896, for supplies.....	" 7	2 50
6031		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.....	Dec. 7	37 87
6032		J. J. Callahan.....	On account of Contract No. 6885, for supplies.....	" 7	8 54
6033		John B. Watkins...	On account of Contract No. 6790, for school supplies....	Nov. 24	15 75
6034		John B. Watkins..	On account of Contract No. 6790, for school supplies....	" 24	83 10
6048		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies.....	Dec. 7	9 16
6049		O. M. Dawson....	On account of Contract No. 6805, for supplies.....	" 7	16 51
6050		The Morse Company	On account of Contract No. 6940, for supplies.....	" 7	1 50
6051		Richard S. Thomas	On account of Contract No. 7115, for books, etc.....	Nov. 24	86 48
6052		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies.....	Dec. 7	43 58
6053		A. Lovell & Co....	On account of Contract No. 6902, for supplies.....	" 7	1 08
6072	15	E. Steiger & Co....	On account of Contract No. 7164, for supplies.....	Nov. 17	42 27
6073		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 7	27 30
6074		Robt. T. Ferguson.	On account of Contract No. 6799, for supplies.....	Dec. 7	16 92
6082		Chas. M. Early ...	On account of Contract No. 6967, for supplies.....	Nov. 17	16 48
6090	16	Christian Sower Company	On account of Contract No. 6941, for supplies.....	" 7	11 60
6091		Christian Sower Company	On account of Contract No. 6941, for supplies.....	" 24	6 40
6092		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	Dec. 11	27 50
6093		J. L. Hammett Company	On account of Contract No. 7028, for supplies.....	" 7	23 25
6105	17	Edwin H. Chase ..	Disbursements, January 5 to June 30, 1903	" 11	10 29
6114		Carter, Rice & Co..	Blotting paper	" 11	12 00
6132	21	Michael J. Martin..	Oil	" 11	8 08
6133		Herman Lehman...	L. L. Cleaner.....	" 11	20 00
6134		L. W. Ahrens Company	Blackboards, etc.	" 11	8 75
6135		Samuel Lewis	Hand truck	" 11	4 75
6136		American News Company	Supplies	" 11	1 41
6137		L. W. Ahrens & Co.	Blackboards, etc.	" 15	22 40
6149		C. S. Braisted	On account of Contract No. 7099, for supplies.....	" 11	14 25
6156	22	Vaughan's Seed Store	Raffia	" 15	9 86
6157		Thompson, Blum & Co.	On account of Contract No. 6990, for supplies.....	" 15	7 20
6174		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.....	" 18	135 09
6175	23	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.....	" 15	218 89
6176		D. C. Heath & Co..	On account of Contract No. 7160, for supplies.....	" 7	16 46
6201	24	Wadsworth, Howland & Co.....	On account of Contract No. 6786, for supplies.....	" 15	19 00
6202		Richard S. Thomas.	On account of Contract No. 7116, for text books.....	" 15	5 40
6203		Werner School Book Company..	On account of Contract No. 6994, for supplies	" 15	3 36

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6213	28	The New Home Sewing Machine Company	Machine, etc., Evening School 1.	" 18	17 00
6214		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 15	12 50
6215		The Macmillan Company	On account of Contract No. 7117, for supplies	" 7	96 92
6216		A. W. Elson & Co.	On account of Contract No. 7118, for supplies	Nov. 16	22 34
6217		Charles M. Early	On account of Contract No. 6967, for supplies	Dec. 15	33 55
6251	29	Bernice L. Dole	Milk, etc.	" 18	6 93
6252		Eimer & Amend	Burners, Public School 7	" 18	5 56
6258	30	E. M. Griswold	Cable cord, etc.	" 18	9 15
			Total		$15,941 67

Special School Fund—General Repairs, 1903.

				1903.		
4896	Oct. 1	Valentine Heinlein.	Repairs to windows, etc	Sept. 21		$292 00
4923	2	Thos. A. Priestly	Carpenter work, etc	" 15		238 00
4926	3	Nicholaus Muller	On account of Contract No. 7912, for alterations, etc., Public School 4	" 28		276 25
4927		Alexander C. Murther	On account of Contract No. 7641, for alterations, etc., Public School 76	" 25		297 50
4928		Alexander C. Murther	In full of Contract No. 7641, for alterations, etc., Public School 76	" 25		138 75
4961	6	M. H. Treadwell & Co.	Repairs, etc.	" 30		1 25
4962		Christian Herold	On account of Contract No. 7547, for alterations, etc., Public School 6	" 26		212 50
4979		Charles Wille	On account of Contract No. 7925, for alterations, etc., Public School 39	" 29		136 85
4983	7	New York and Queens Electric Light and Power Company	Electricity, May 21 to June 22, 1903	Oct. 3		4 83
5004	8	Birdsall & Co	Painting, etc.	Sept. 15		411 00
5005		Charles Wille	Completing fire escape, etc	" 30		212 00
5006		William A. Haak	On account of Contract No. 7548, for alterations and repairs to Public School 20	" 28		105 57
5007		William A. Haak	In full of Contract No. 7548, for alterations and repairs to Public School 20	" 28		186 15
5014		Francis A. Holman	Glazing	" 30		29 25
5030	9	Police Department, City of New York	Testing boilers, Certificates Nos. 14633, 14634 and 14635	Oct. 3		14 00
5040	10	Albetene Stone Company	Sanitary work	" 3		23 10
5041		J. E. Anderson	Sign, etc.	" 3		45 00
5042		L. E. Smith	Dry wells	" 3		70 00
5043		Christian Herold	In full of Contract No. 7547, for alterations, etc., to Public School 6	Sept. 26		210 00
5052	12	Henry Butler	Repairs to doors, etc	Oct. 6		88 00
5068	13	William A. Haak	Carpenter work	" 3		42 50
5069		John Meade	Halyards, etc.	" 6		3 00
5070		Valentine Hemlein	Platform repairs, etc	" 7		26 00
5071		Edward Kelly	Plumbing work	" 7		40 00
5072		Birdsall & Co	Glazing	" 6		18 00
5073		Johnson & Berntson	Repairs to sanataries	" 7		57 00
5074		Johnson & Berntson	Plumbing work	" 7		62 00
5075		M. H. Treadwell & Co.	Grates	" 7		65 00
5080		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, January 1 to 27, 1903	" 12		11 50
5107	14	John A. Anderson	Sanitary repairs	" 7		49 00
5108		Charles A. Wooley & Bros.	Sanitary repairs	" 7		702 00
5109		William Wagner	Roofing repairs	" 6		351 00
5110		Martin Siebert	General repairs	" 6		240 00
5111		McKeon & McKenzie	Basin cock	" 7		6 00
5112		Nich. Nehrbauer, Jr.	Removing gas ranges, etc	" 7		10 00
5113		Alexander Murther	Carpenter work	" 6		115 00
5114		Alexander Murther	Covering windows	" 7		31 00
5115		Johnson & Berntson	Carpenter work	" 6		65 00
5116		Louis P. Gfroerer	Sanitary work	" 6		31 00
5117		John J. Brouder	Carting dirt, etc	" 6		40 00
5118		American Patent Portable House Manufacturing Company	On account of Contract No. 8104, for alterations and repairs, etc., Public School 26	" 9		765 00
5121	15	Joseph Heim	Sanitary work	" 7		47 00
5122		A. B. Fleig	Sanitary work	" 7		40 00
5123		Andrew Geyer	Cleaning privy vaults	" 7		59 00
5153	16	J. E. Anderson	Carpenter work	" 7		67 20
5154		Jona Wood	Heating repairs	" 7		150 90
5155		J. E. Anderson	Plastering	" 7		130 00
5156		American Patent Portable House Mfg. Company	Repairs	" 7		516 00
5157		American Patent Portable House Mfg. Company	Repairs	" 7		534 00
5162		George A. Hinsch	Repairs to roof, etc	" 7		90 00
5176	17	McKeon & McKenzie	Plumbing work	" 12		12 65
5177		Andrew Geyer	Cleaning cesspool	" 12		7 00
5178		The Peck, Williamson Company	Seat plates	" 12		4 52
5179		John W. Petry	Heating repairs	" 12		48 00
5180		Chas. Wille	On account of Contract No. 7925, for alterations and repairs to Public School 7	" 7		104 55
5181		American Patent Portable House Mfg. Company	On account of Contract No. 7909, for alterations and repairs to Public School 12	" 9		1,615 00
5182		Frank Dobson	Repairing heating apparatus	" 6		415 00
5183		William H. Cauldwell	Plumbing work	" 12		34 99
5188	19	Louis P. Gfroerer	Heating work	" 7		158 00
5189		John Hankin	Repairs to heating apparatus	" 6		333 00
5190		Dennis P. Rogers	Heating work	" 6		98 00
5191		Francis A. Holman	Glazing	" 12		11 50
5199		John Anderson & Son	Repairing heating apparatus	" 7		314 00
5200		Alexander R. Boyce	Repairs to boilers	" 12		17 00
5201		Johnson & Berntson	Shelving	" 12		115 00
5202		Frank Dobson	Repairing heating apparatus	" 12		595 00
5203		Christopher Cunningham	Boiler repairs, etc	" 12		165 00
5212	20	The Beiger Manufacturing Company	Metal ceilings	" 12		168 58
5213		Nicholas Muller	In full of Contract No. 7912, for alterations to Public School 1	" 8		322 50
5214		Nicholas Muller	On account of Contract No. 7912, for alterations to Public School 1	" 8		552 50
5215		Nicholas Muller	On account of Contract No. 7912, for alterations to Public School 4	1903. Sept. 28		228 75
5220		Nicholas Nehrbauer, Jr.	On account of Contract No. 7546, for improving the sanitary condition of Public School 7	Oct. 16		527 00
5221		Nicholas Nehrbauer, Jr.	In full of Contract No. 7546, for improving the sanitary condition of Public School 7	" 16		363 00
5231	21	Police Department of The City of New York	Testing boilers	" 15		68 00
5232		Johnson & Berntson	Brick	" 15		1 00
5233		American Patent Portable House Mfg. Company	On account of Contract No. 8104, for alterations, etc., to Public School 52	" 12		595 00
5237		Nicholas Muller	Painting	" 15		15 00
5251	22	Tolmie & Kerr	On account of Contract No. 7110, for alterations and repairs to electric bell system, Public School 71	" 14		39 27
5252		Morris Kaplan & Sons	Glazing, etc.	" 15		3 75
5274	23	Edward Keely	Plumbing, etc.	" 15		115 00
5296	26	J. E. Anderson	On account of Contract No. 7926, for alterations and repairs to Public School 56	" 17		229 50
5297		J. E. Anderson	In full of Contract No. 7926, for alterations and repairs to Public School 56	" 17		130 50
5308	27	Martin Siebert	Carpenter work, Public School 66	" 7		380 00
5316		Chas. Wille	On account of Contract No. 7925, for alterations and repairs, etc., Public Schools 15 and 71	" 9		1,747 60
5363	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, October, 1903	" 28		929 25
5367	30	Police Department of The City of New York	Testing boiler, Public School 4, Certificate No. 16479	" 22		2 00
5368		Tuttle & Bailey Mfg. Company	Register faces, Public School 52.	" 22		4 65
5369		William Wagner	Repairing plaster walls, Public School 31	" 22		40 00
5393		Richardson & Boynton Company	New furnace, Public School 54.	" 22		300 00
5435	Nov. 4	A. Doncourt	On account of Contract No. 7043, for alterations to various public schools	" 26		819 06
5484	6	Martin Siebert	Alterations, etc., Public Schools 64 and 65	" 7		740 00
5490	9	Leroy F. Lisk	Various public schools, repairs.	" 3		975 00
5491		Nicholas Mueller	Repairing plaster ceiling, Public School 1	Nov. 2		10 00
5492		Kaplan & Sons	Glazing work, Public School 8, Annex	" 2		72 00
5493		Edward Kelly	Sanitary repairs, Public School 27	" 2		63 00
5494		Monahan Bros	Plumbing, Public School 14	" 2		20 00
5504		Charles Wille	On account of Contract No. 7925, and in full for alterations, etc., Public School 7	Oct. 7		190 95
5505		Charles Wille	On account of Contract No. 7925, and in full for alterations, etc., Public School 39	Sept. 29		268 35
5506		Charles Wille	On account of Contract No. 7925, and in full for alterations, etc., Public School 44	" 29		264 50
5507		Charles Wille	On account of Contract No. 7925, and in full for alterations, etc., Public School 59	" 16		149 70
5508		Charles Wille	On account of Contract No. 7925, and in full for alterations, etc., Public School 74	Aug. 31		309 15
5509		Charles Wille	On account of Contract No. 7925, and in full for alterations, etc., Public School 58	" 31		305 85
5510		Charles Wille	In full of Contract No. 7925, for alterations, etc., Public School 71	Oct. 9		1,018 50
5511		William H. Caldwell	Repairing water closet, Public School 5, Annex, white	Nov. 2		6 50
5515		William H. Rose	Making repairs, Public School 79.	" 2		34 00
5516		Charles Simm	Glazing, Public Schools 6 and 8, Annex	" 2		2 25
5520	10	Birdsall & Co	Repairs, etc., Public Schools, 55, 61 and 63	Oct. 6		850 00
5527		Fuller & Warren Company	Gate rests, etc., Public School 6.	Nov. 2		32 42
5528		William H. Caldwell	Repairing sewer, etc.	" 4		25 05
5529		Charles Wille	On account of Contract No. 7657, improving sanitary conditions of Public School 1	Oct. 28		1,358 30
5530		Charles Wille	In full Contract No. 7657, improving sanitary conditions of Public School 1	" 28		539 70
5541		John H. Cornell & Co.	Repairing service pipe, Public School 29	Nov. 4		10 56
5542		Adam H. Zorn	Sanitary repairs, Public School 67	" 2		42 00
5564	12	American Patent Portable House Manufacturing Company	Repairing doors, etc., various schools	" 2		676 00
5565		J. E. Winslow & Son	Glass, Public School 44	" 4		8 00
5575		John Wood	Cleaning smoke pipes, Public School 39	" 4		22 00
5576		Fred. Thompson	Repairing fence, Public School 1	" 1		25 00
5579		Valentine Hemlein	Repairs, Public School 4	" 2		387 00
5619	16	Walter Jones	Cleaning vaults, various schools	" 2		130 00
5623		McKron & McKenzie	Sanitary repairs, Public School 13	" 11		81 75
5628	17	M. Kaplan & Son	Glazing, Public School 80	" 11		3 00
5629		M. Kaplan & Son	Glazing, Public School 5	" 11		8 00
5640		Monahan Bros	Cleaning cesspool, Public School 14	" 11		20 00
5649	18	George W. Perry	Repairing leaks in roof, etc., Public School 64	" 11		20 00
5650		Thomas Walsh	Furnishing signs for various schools	" 11		75 00
5651		Charles H. Woolley & Bro	Sanitary repairs, Public Schools 49 and 59	" 11		144 00
5653		Nicholas Nehrbauer, Jr.	Sanitary repairs, Public Schools 6 and 8, Annex	" 12		26 00
5654		A. Doncourt	Repairing clock, Public School 4	" 11		10 00
5665		William A. Haak	Putting up new ceiling, Public School 20	" 11		6 50
5666		Hagan Boiler Works	Removing old boiler and replacing it with new one	" 12		270 00
5676	19	American Patent Portable House Manufacturing Company	Carpenter work, Public School 67	" 11		106 00
5684		Christian Herald	Carpenter work, Public School 5	" 11		16 00
5685		J. C. Young	Carpenter work, Public School 42	" 12		5 00
5686		Andrew Geyer	Cleaning cesspool, Public School 78	" 11		65 00
5691	20	American Warming and Ventilating Company	Fire boxes, etc., Public School 44	" 11		964 00
5692		John Geddes	Glazing, Public School 79	" 12		4 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5693		J. H. Grieve.....	Glazing, Public Schools 62 and 64	" 12	4 10
5830	30	John Geddes	Glazing, Public School 27.....	" 20	1 10
5840		Fred. Thompson....	Removing lantern, etc.....	" 20	5 00
5841		Andrew Geyer	Cleaning cesspool	" 20	15 00
5842		John Geddes	Glazing, Public School 31.....	" 20	3 90
5846	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll General Inspectors, November 1903	" 30	860 42
5847		American Patent Portable House Manufacturing Company.....	Map boards, Public School 14....	" 20	5 00
5848		Francis A. Holman.	Glazing, Public Schools 11 and 78	" 20	10 50
5849		Philip Collins	Removing gas range, Public School 1	" 20	3 00
5850		Alexander A. Boyce	New piston rods, etc.....	" 20	43 60
5851		John M. Bulwinkle.	Blackboard protectors	" 20	15 47
5852		J. E. Anderson.....	Repairing roofs	" 20	17 00
5853		John J. Barry.....	Shelves, Public School 21.....	" 20	3 25
5870		Alexander Murther.	Sanitary repairs, Public School 76	" 20	83 00
5874	2	John Wood.....	Repairing smoke and heat pipe, Public Schools 11 and 16.....	" 20	16 00
5892		Edward Kelly.....	Repairing furnace	" 20	8 50
5893		Francis A. Holman.	Glazing, various schools.....	" 20	22 00
5903	3	Morris Kapplan & Son	Glazing, Public School 14.....	" 20	13 90
5904		Kapplan & Sons....	Glazing, Public Schools 7 and annex	" 25	3 10
5905		M. Kaplan & Sons.	Glazing, Public School 2.....	" 20	3 00
5906		M. Kaplan & Sons.	Glazing, Public Schools 3 and 9	" 25	9 50
5907		Leroy F. Lisk.....	Repairs to fence, etc.	" 25	23 00
5908		Monahan Bros.....	Cleaning cesspool, Public School 14	" 25	20 00
5922		George Dick.....	Repairs to heating apparatus, various schools	" 20	93 50
5923		Francis A. Holman.	Glazing, various Public Schools.	" 25	11 00
5935	4	Fred. Hopp	Repairs to doors, etc.....	" 20	165 00
5936		Edward Kelly	Plumbing work, Public Schools 27 and 21	" 20	20 43
5937		Charles Woolley & Bro.	Sanitary repairs	" 20	553 00
5949		J. H. Timmerman, City Paymaster..	Supplementary payroll Inspector, January 28 to November 30, 1903	Dec. 4	131 50
5950	5	American Patent Portable House Manufacturing Company.....	On account of Contract No. 8104, and in full for alterations and repairs, etc., Public School 52	Oct. 26	232 52
5951		American Patent Portable House Manufacturing Company.....	In full of Contract No. 8104, for alterations and repairs, Public School 26.....	Nov. 24	545 00
5952		John Wood	Plumbing work, Public School 77	" 25	7 75
5953		Henry Butler	Carpenter repairs, etc., Public School 8,.....	" 25	268 00
5954		George Gross	Sanitary repairs, Public School 39	" 25	95 00
5964	7	Francis A. Holman.	Glazing, various schools.....	Dec. 2	6 00
5967		A. Doncourt	Electrical work	" 2	6 00
5986	8	Thomas Kane	Plastering ceiling, Public School 39	" 2	51 00
5991	9	George M. O'Connor	Range, etc., Public School 9...	" 2	15 00
5994		Addison Johnson, Agent and Warden	Set of Neem's grates, Public School 33	" 2	58 50
6001	10	American Warming and Ventilating Company	Grate bars, lining, etc., various schools	" 2	148 80
6002		Alexander R. Boyce	Repairing feed pipe, Public School 4	" 2	21 00
6003		The East River Gas Company	Gas, June and September, 1903, Public Schools 80 and 4.....	" 4	1 26
6071	15	John Wood	Wood in cremating closet, etc., Public Schools 16, 39 and 44.	" 2	91 00
6106	17	Fred Thompson...	Repairing sliding doors, etc., Public School 77.....	" 11	6 00
6117	18	John Wood	Repairs to heating apparatus, Public School 6.....	" 11	13 66
6118		John Helm	Leaders, Public School 62.....	" 11	68 00
6119		Arthur Recknogel..	Repairing roof, Annex to Public lic School 8.....	" 11	33 00
6150	21	John Wood.....	Repairing slate roof, Public Schools 43 and 44.....	" 11	290 00
6171	24	Frank Dobson	Repairing heating apparatus, Public School 5.....	" 11	450 00
6172		Alexander Murther.	On account of Contract No. 8028, for alterations, repairs, etc., to Public School 27.....	Nov. 24	459 00
6173		Alexander Murther.	In full of Contract No. 8028, for alterations, repairs, etc., to Public School 27.....	" 24	171 00
6200	24	American Patent Portable House Manufacturing Company	Sanitary repairs, Public School 74	Dec. 17	53 00
6208	28	Vernel H. Beadle..	Cutting down window frames, Public School 58.....	" 17	40 00
6209		Gorton Lidgewood Company	Grate, etc., Public School 68...	" 17	28 50
6210		M. Kaplan & Son..	Glazing, Public School 4.....	" 17	8 00
6235	29	Frederick Herbert..	Repairs, Annex to Public School 77	" 17	80 00
6236		Nicholas Nehrbauer	Plumbing, Public School 8.....	" 22	10 00
6250		J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., December, 1903	" 28	954 75
6254	30	American Patent Portable House Manufacturing Company	Repairing fence, Public School 67	" 22	38 00
6255		John Geddes.....	Glass, etc., Public School 29....	" 17	1 05
6256		I. E. Anderson....	Repairing stoop, Public School 48	" 22	4 00
6257		Birdsall & Co.....	Glazing, Public Schools 47 and 49	" 22	15 68
			Total		$35,779 72

Special School Fund—Furniture and Repairs, 1903.

				1903.	
4984	Oct. 7	Richmond School Furniture Company	In full of Contract No. 7648, for installing blackboards, shades, etc., Public School 4.....	Sept. 28	$149 00
5028	9	C. H. Brown.....	Stools	Oct. 3	39 49
5029		Alexander Murther.	Moving desks	" 3	10 00
5053	12	John J. Barry.....	Specimen case	" 3	127 00
5054		John J. Barry.....	Book closets	" 3	121 80
5055		James Murname...	Removing furniture, etc.....	" 7	12 96
5064	13	Henry Lang	Slate blackboards	" 7	10 75
5065		Richmond School Furniture Company	Umbrella stands	" 7	34 20
5066		Addison Johnson, Agent and Warden	Wardrobe	" 7	13 50
5067		William A. Haak..	Moving blackboards, etc.....	" 7	28 00
5158	16	American School Furniture Company	Desks, etc.	" 7	775 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5159		James Nugent	Removing and resetting desks..	" 7	12 50
5160		Ed. Murphy, assignee of Louis Gluck	On account of Contract No. 7649, for installing new slate blackboards, Public School 1.	" 6	875 50
5187	17	Harry Lambertson..	Slate blackboard and frames....	" 7	146 21
5198	19	Louis Gluck	Slate blackboard	" 12	46 00
5234	21	A. G. Plessis	Removing and resetting desks..	" 15	12 50
5253	22	J. Warren Mead, Agent and Warden Auburn Prison	Table	" 15	20 00
5305	27	Smith Premier Typewriter Company.	Cabinet	" 15	13 50
5306		Christian Herold...	On account of Contract No. 7732, for slate blackboards..	Sept. 26	552 50
5307		Christian Herold...	In full of Contract No. 7732, for slate blackboards.....	" 26	97 50
5366	30	Addison Johnson, Agent and Warden	Wardrobe, Public School 21....	Oct. 22	12 00
5500	Nov. 9	G. Anderson & Son	Laying carpet, Public School 15.	Nov. 2	1 35
5517		James Murname....	Carting furniture, etc., Public School 5.....	" 2	70 75
5519	10	Fred Thompson....	Removing furniture, etc., Public School 7.....	" 2	12 00
5566	12	James Murname....	Specimen cases, etc., various schools	" 2	212 00
5624	16	Fred Thompson....	Furniture, etc., Public School 5.	" 12	77 70
5641	17	J. Warren Mead, Agent and Warden Auburn Prison	Wardrobe, Public School 46....	" 11	13 50
5642		J. Warren Mead, Agent and Warden Auburn Prison	Wardrobe, Public School 43....	" 11	40 50
5643		J. Warren Mead, Agent and Warden Auburn Prison	Wardrobe, etc.....	" 11	50 25
5646	18	Louis Gluck	Blackboards, etc., Public School 5	" 11	83 15
5647		John Wanamaker..	Book case	" 11	28 00
5648		G. Anderson & Son.	Repairing desks, Public Schools 23 and 35.....	" 11	33 00
5664		Ed. Murphy, assignee of Louis Gluck	On account of Contract No. 7649, for installing new slate blackboards, Public School 31.	" 11	170 00
5677	19	American Patent Portable House Manufacturing Company	Taking up, etc., pupils' furniture	" 12	10 20
5901	Dec. 3	J. Warren Mead, Agent and Warden Auburn Prison	Furniture, Public School 14, etc.	" 25	314 20
5902		John A. Brennan...	Cartage, Public School 27.....	" 25	75
5938	4	G. Anderson & Son.	Curtains, etc., Public School 37..	" 25	15 00
5939		A. Weinstein	Repairing clock, Public School 29	" 25	1 50
5940		Alexander Murther.	Moving book cases, Public School 1.....	" 25	6 00
5972	8	Ed. Murphy, assignee of Louis Gluck	On account of Contract No. 7649, for installing new slate blackboards, etc., Public Schools 1, 2, 31 and 39.....	" 27	165 75
5985		G. Harms & Son..	Shades, Public School 6.....	Dec. 2	56 00
6000	10	American Patent Portable House Manufacturing Company	Resetting desks, etc., Public School 78.....	" 2	15 10
6107	17	Fred Thompson ...	Removing furniture, etc.....	" 11	28 80
6108		Remington Typewriter Company.	Cabinet, Public School 39.....	" 11	14 25
6130	21	John Wanamaker.	Window shades	" 11	83 86
6211	28	Johnson & Bernston	Resetting desks, Public School 67	" 17	4 00
6237	29	J. Warren Mead, Agent and Warden	Chairs, etc., various Public Schools	" 17	119 50
6238		Adam Busch.....	Removing desks, Public School 47	" 18	49 50
6239		John J. Barry.....	Putting doors on case, B. B. office	" 18	27 00
			Total		$4,813 52

Special School Fund—Pianos and Repairs, 1903.

				1903.	
5365	Oct. 30	J. A. Hubbard.....	Moving piano, Public School 4...	Oct. 20	$5 00
5683	Nov. 9	Goetz & Co.....	Moving piano, Public School 14..	Nov. 12	6 00
5715	23	J. A. Hubbard.....	Moving piano	" 16	4 00
6151	Dec. 21	Goetz & Co.....	Repairing piano, etc., Public Schools 70 and 44.....	Dec. 15	25 00
			Total		$40 00

Special School Fund—Fuel, 1903.

5024	Oct. 8	John B. Reimer...	On account of Contract No. 7491, for coal.....	Oct. 2	$1,159 01

Special School Fund—Rents, 1903.

				1903.	
5062	12	Paul Sachs, as executor of estate of Sibella Klute.	Rent of building on Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, as an annex to Public School 6, three months, due October 1, 1903..	Oct. 7	$225 00
5318	28	Henry C. Johnson, agent	Rent of building and ground on Crescent at Astoria, at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, for three months, due November 1, 1903	" 20	187 50
5319		The Cord Meyer Company	Rent of premises, Elmhurst, Borough of Queens, for three months, due November 1, 1903 (two rooms on second floor, south side, in Cord Meyer Building)	" 20	42 00
5325		Mary J. R. N. Strang	Rent of Strang Building, west side Lockwood street, or First avenue, about 200 feet south of Grand avenue, Long Island City, for three months, due November 1, 1903, Borough of Queens	" 22	112 50
5326		Herman Miller....	Rent of building on Webster avenue and Hancock street, Long Island City, for three months, due November 1, 1903, Borough of Queens.....	" 20	150 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5580	Nov. 12	Corporation of St. Patrick's Roman Catholic Church	Rent of St. Patrick's Church building and premises, between Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, for three months, due November 15, 1903	Nov. 6	187 50
5772	25	Margaret Loretta Callahan	Rent of premises southeast corner Wilbur avenue and Prospect street, Borough of Queens, for three months, due December 1, 1903	" 20	200 00
5933	Dec. 4	E. W. Larner	Rent of premises Steinway and Vandeventer avenues, Long Island City, Borough of Queens, for three months, due December 9, 1903	" 30	200 00
5934		Long Island City Turn Verein (Inc.)	Rent of premises Kouwenhoven street, near Jamaica avenue, Borough of Queens, for three months, due November 1, 1903	" 24	100 00
5984	8	John F. Dobbins	Rent of cellar, first floor, portion of yard, 22 feet by 45 feet, of premises No. 130 Skillman avenue, Long Island City, Bormonths, due December 10, 1903	" 30	45 00
5992	9	Mary Smith, attorney in fact for Wm. J. Smith, Emma M. Tamany and Jennie V. Faney, individual and as general guardian of Loretta I. Trabert, heirs at law of John H. Smith, deceased.	Rent of premises southwest corner Radde street and Payntar avenue, Borough of Queens, for three months, due December 1, 1903	" 30	120 00
5993		Grace M. E. Church	Rent of Grace M. E. Church, at Sixth street and Vernon avenue, Long Island City, Borough of Queens, for three months, due December 1, 1903	" 24	300 00
6069	15	Mary A. Williamson Boyd	Rent of Williamson Building, corner Potter and Steinway avenues, Long Island City, Borough of Queens, for three months, due November 15, 1903	Dec. 10	500 00
6070		Steinway & Son	Rent of second floor of premises corner Albert street and Old Bowery Bay road, Borough of Queens, for three months, due December 22, 1903	" 10	150 00
6199	24	Jacob Lawson	Rent of premises (Judd House), Fulton street, east of Kaplan street, Jamaica, Borough of Queens, for three months, due December 31, 1903	" 21	150 00
6212	28	Paul Sachs, executor of the estate of Sibella Klute	Rent of premises Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, for three months, due December 31, 1903	" 21	225 00
6240	29	William Nelson	Rent of premises (The Italian Cottage), No. 799 Vernon avenue, Long Island City, Borough of Queens, for three months, due December 31, 1903	" 21	150 00
6241		Frederick Bowley	Rent of premises northwest corner Grand and Van Alst avenues, Long Island City, Borough of Queens, for three months, due December 31, 1903	" 21	300 00
			Total		$3,344 50

Special School Fund—Compulsory Education, 1903.

				1903.	
5236	Oct. 21	N. Stafford Company	Badges, etc.	Oct. 13	$107 50
6094	Dec. 16	Clarence E. Meleney	Disbursements, June, August and September, 1903	Dec. 11	55 56
			Total		$163 06

Special School Fund—Water, 1903.

				1903.	
5320	Oct. 28	The Citizens' Water Supply Company of Newtown	Water, various schools, from December 31, 1902, to June 30, 1903	Oct. 2	$108 20

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1903.

				1903.	
2622	Oct. 1	Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	Sept. 21	$8 25
2623		John A. Siemer	On account of Contract No. 6808, for delivering school supplies	" 21	150 00
2637	3	Neal & Brinker Company	Supplies	Aug. 27	7 50
2638		Abraham & Straus.	On account of Contract No. 6993, for supplies	" 14	2 45
2639		Charles M. Early	On account of Contract No. 6967, for supplies	Sept. 21	5 58
2645	6	Richard S. Thomas.	On account of Contract No. 7115, for supplies	" 21	1 60
2646	7	Samuel Lewis	On account of Contract No. 7018, for supplies	" 21	11 99
2647		George W. Montgomery	On account of Contract No. 7168, for supplies	" 21	5 11
2670	10	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 21	542 04
2713	14	Annin & Co.	On account of Contract No. 7073, for supplies	" 21	19 72
2721	15	J. J. Callahan	On account of Contract No. 6885, for supplies	" 21	10 62
2756	19	Albert F. Houghton	On account of Contract No. 7106, for supplies	" 21	18 00
2764	23	C. C. Birchard & Co.	Song books	Oct. 17	20 00
2765		The American News Company	Books	" 17	1 90
2877	24	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 22	3 98
2878		Lee & Shepard	Book	" 17	5 40
2879		Benj. H. Sanborn	Book	" 17	3 20
2786	26	Baumoehl & Emerman	Sand paper	" 17	14 73
2798	27	United States Trading Company	On account of Contract No. 6789, for supplies	" 19	6 82
2800		John A. Siemer	On account of Contract No. 6808, for supplies	" 19	150 00
2801		Silver, Burdett & Co.	On account of Contract No. 7102, for supplies	" 19	67 50
2815	28	Newson & Co.	Books	" 17	28 80
2816		Michael J. Martin	Oil	" 17	8 08
2817		A. Lovell & Co.	Books	" 17	1 60
2836	29	Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 19	22 50
2837		The American Book Company	On account of Contract No. 7199, for supplies	" 19	9 72
2838		The New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 19	4 25
2839		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies	" 19	2 75
2840		Richard S. Thomas.	On account of Contract No. 7115, for supplies	" 19	21 92
2841		Richard S. Thomas.	On account of Contract No. 7116, for supplies	" 19	186 20
2842		Chas. J. Mills	On account of Contract No. 7157, for supplies	" 19	128 05
2843		Albert F. Houghton	On account of Contract No. 7106, for supplies	" 19	38 96
2844		Albert F. Houghton	On account of Contract No. 7031, for supplies	" 19	99 44
2845		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 19	11 28
2846		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 19	59 21
2867	30	Globe School Book Company	On account of Contract No. 6900, for supplies	" 22	26 10
2868		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies	" 19	3 20
2869		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 19	81 71
2870		Isaac Pitman & Son	On account of Contract No. 6944, for supplies	" 22	10 50
2875	31	Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies	" 19	36 08
2893	Nov. 2	University Publishing Company	On account of Contract No. 7120, for supplies	" 19	16 80
2906	5	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 19	269 21
2907		W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 19	20 12
2908		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 19	86
2917	7	Mary A. E. Whitner	Supplies	" 29	9 60
2923	9	J. J. Callahan	On account of Contract No. 6885, for supplies	" 19	7 25
2929		George W. Montgomery	On account of Contract No. 7168, for supplies	" 19	5 10
2937	10	D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 19	49 58
2938		Neal Brinker & Co.	Rake	Nov. 4	11 75
2939		C. W. Bardeen	Books	Oct. 29	1 50
2940		The Prang Educational Company.	On account of Contract No. 7074, for supplies	" 19	5 80
2941		Charles Holt	On account of Contract No. 7159, for supplies	" 19	3 50
2947		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 19	7 36
2980	13	Hinds & Noble	On account of Contract No. 7103, for supplies	" 19	9 66
2981		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	" 19	48
2984	14	The Baker & Taylor Company	On account of Contract No. 7107, for supplies	Nov. 4	226 56
2985		John A. Siemer	On account of Contract No. 6808, for supplies	" 4	150 00
2990	16	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 4	4 32
2991		The Morse Company	On account of Contract No. 6940, for supplies	" 4	25 83
2992		The Macmillan Company	On account of Contract No. 7117, for supplies	" 4	117 76
3000	17	Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 4	41 88
3001		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 4	19 20
3002		Allyn & Bacon	On account of Contract No. 6945, for supplies	" 4	42 00
3003		J. J. Callahan	On account of Contract No. 6885, for supplies	" 4	7 25
3029	18	Werner School Book Company	On account of Contract No. 6994, for supplies	" 4	13 92
3030		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 4	2 75
3049	19	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 4	93 99
3050		Richard S. Thomas.	On account of Contract No. 7115, for supplies	" 4	244 34
3079	24	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	Oct. 19	2 16
3080		Charles J. Mills	On account of Contract No. 6938, for supplies	" 19	10 20
3093	27	Milton Bradley Company	On account of Contract No. 6996, for supplies	Nov. 16	39 99
3101		The Macmillan Company	On account of Contract No. 7170, for supplies	" 4	39 48
3135	Dec. 2	A. Lovell & Co.	On account of Contract No. 6902, for supplies	Oct. 19	2 52
3157	5	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	Nov. 4	1 28
3158		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 4	75 91
3162	7	Richard S. Thomas.	On account of Contract No. 7116, for supplies	" 4	408 84
3189	11	American Book Company	On account of Contract No. 7167, for supplies	" 4	732 35
3190		American Book Company	On account of Contract No. 7199, for supplies	" 16	67 56
3216	15	Abraham & Straus.	On account of Contract No. 6993, for supplies	" 4	20 45
3217		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 16	38 71
3236	17	Vaughan Seed Store	Lawn enricher	Dec. 11	5 00
3255	21	American Book Company	On account of Contract No. 7167, for supplies	" 8	80 34
3256		Charles Holt	On account of Contract No. 7159, for supplies	" 11	312 [illegible]

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3259		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 11	42 89
3283	24	Wagner Typewriter	On account of Contract No. 7201, for supplies	" 15	150 00
3324	29	P. J. Foster	Supplies	" 18	15 00
			Total		$5,290 03

Special School Fund—General Repairs, 1903.

				1903.		
2634	Oct. 3	Edward C. Meurer.	Brass rod	Sept. 21		$4 80
2635		Herbert S. Brower.	On account of Contract No. 7910, for improving sanitary condition, etc., Public School 17	" 21		862 75
2636		Herbert S. Brower.	On account of Contract No. 7910, for improving sanitary condition, etc., Public School 14	" 21		1,195 10
2660	9	Smith Brothers	Disinfecting	Oct. 3		285 00
2661		George H. Hunter & Co.	Cleaning vaults	" 3		62 00
2662		John Pfuhler	Sanitary work	" 3		4 00
2671	10	Thomas Cummings.	Repairing doors, etc	" 3		20 00
2672		The Police Department of The City of New York	Testing boilers, Certificates Nos. 14523 and 14759	" 3		8 00
2673		Adolph Pape	Repairs to roof, etc	" 3		65 50
2677	12	Smith Brothers	Cleaning privy vault	" 3		245 00
2678		John Pfuhler	Plumbing work	" 6		22 55
2689	13	William H. Lynch.	Door	" 7		320 00
2690		Norman & Young.	Printing	" 3		80 00
2719	15	James Snyder	Repairs to heating apparatus	" 7		149 00
2720		Frank Dobson	On account of Contract No. 8166, for addition and repairs to heating, etc., Public School 20	" 7		297 50
2723	16	W. H. C. Russell	Carpenter work	" 7		442 00
2724		James E. Mulligan.	Repairs	" 7		147 00
2725		H. S. Brower	Plumbing work	" 7		135 00
2726		H. S. Brower	Plumbing work	" 7		210 00
2730		Gregg Brothers	Repairs	" 7		495 00
2731		J. S. Duff	Plumbing work	" 7		120 00
2747		John Pfuhler	Plumbing work	" 12		11 65
2748		Le Baron B. Johnson	Rewiring electric bell system	" 3		212 80
2749	19	Herring-Hall-Marvin Safe Company	Drilling safe open	" 12		12 00
2750		U. W. Osborn & Bro.	On account of Contract No. 8032, for alteration, etc., to Public School 18	" 9		99 24
2751		U. W. Osborn & Bro.	On account of Contract No. 8032, for alteration, etc., to Public School 18	" 9		198 75
2752		U. W. Osborn & Bro.	Carpenter work	" 12		172 00
2753		George H. Hunter.	Cleaning vaults, etc	" 3		495 00
2754		William H. Lynch.	Cutting doorway through wall	" 3		38 00
2755		U. W. Osborn & Bro.	In full of Contract No. 8032, for alteration, etc., to Public School 20	" 9		208 12
2758		Emil Levenhaar	Sanitary work	" 12		110 00
2848	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., October, 1903	" 28		371 25
2866	30	James Snyder	Repairs to heating apparatus, Public School 14	" 22		246 00
2905	Nov. 5	Thomas Cummings, Jr.	In full of Contract No. 8283, for alteration, etc., to Public School 12	Sept. 17		130 80
2956	11	Frank Dobson	On account of Contract No. 8166, for addition, etc., Public School 20	Nov. 4		2,125 00
3022	18	Police Commissioner of The City of New York	Testing boilers, Public School 32	" 4		4 00
3023		Rudolph Hochn, assignee of I. V. Brown	Repairs, etc., Public School 2	" 4		123 00
3024		I. V. Brown	Repairs	" 4		264 00
3025		H. S. Brower	Repairing stoves, Public Schools 7, 8 and 9	" 4		189 00
3047	19	Charles A. Schleininger	Plumbing, Public School 14	" 12		17 00
3048		John Pfuhler	Sanitary repairs	" 11		947 00
3062	20	Alfred Whitely	Electric light, etc., Public Schools 20 and 17	" 12		30 70
3127	27	Adolph Pape	New dome, Public Schools 24 and 25	" 20		95 00
3127	Dec. 1	J. H. Timmerman, City Paymaster.	Payroll General Inspector, November, 1903	" 30		343 75
3128		Norman & Young.	Repairing roof, Public School 17	" 30		80 00
3133	2	W. H. Lynch	Repairing roof, Public School 29	" 24		14 00
3134		W. H. Lynch	Carpenter work, Public School 30	" 24		64 00
3146	4	Charles A. Schleininger	Sanitary, Public School 15	" 25		9 00
3148		J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., January 28 to November 30, 1903	Dec. 4		131 50
3153	5	Police Commissioner of the Police Department, City of New York	Testing boilers, Public School 20	Nov. 25		2 00
3154		Norman & Young.	Metal ceilings	" 25		410 00
3155		Charles A. Schleininger	Repairing heating apparatus, Public Schools 18 and 32	" 24		360 00
3156		I. V. Brown	Repairing doors, Public School 9	" 25		383 00
3169	8	Charles A. Schleininger	Plumbing work, Public School 13	Dec. 2		38 00
3171	9	W. H. C. Russell	Furniture repairs, Public School 21	" 2		18 50
3172		William Horne Co.	On account of Contract No. 8282, alterations, etc., to Public School 14	" ..		377 40
3173		William Horne Co.	In full of Contract No. 8282, alterations, etc., Public School 14	Nov. 27		411 60
3174		Herbert S. Brower.	On account of Contract No. 7910, for improving sanitary conditions, etc., Public Schools 14 and 17	" 27		736 10
3175		Herbert S. Brower.	In full of Contract No. 7910, for improving sanitary conditions, etc., Public Schools 14 and 17	" 27		493 05
3177		Gregg Bros	Lettering electric globes, Public School 20	Dec. 2		4 00
3181	10	John Pfuhler	Plumbing work, Public School 18	" 2		31 25
3232	17	The Police Commissioner, City of New York	Testing boiler, Certicate No. 17931	" 11		4 00
3233		The Police Commissioner, City of New York	Testing boiler, Certicate No. 17487	" 11		2 00
3234		O. H. Glidden	Ladders	" 10		7 60
3235		A. Singer	Glazing, Public Schools 17, 32 and 20	" 11		19 95
3245	18	Alfred Whitely	Recharging batteries, etc., Public Schools 21 and 15	" 11		26 00
3254	21	Thomas Cummings, Jr.	Carpenter work	" 11		10 40
3257		S. Joffe	Glazing, Public School 9	" 11		2 60
3264	23	James Snyder	Repairing heating apparatus, Public School 15	" 11		174 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3265		Addison Johnson, Agent and Warden	Set of Neemes grates	" 11	95 00
3326	29	Silby & Pitman	Ampere flat link fuses, Public School 17	" 17	17 85
3327		J. H. Timmerman, City Paymaster.	Payroll of General Inspector, December, 1903	" 28	384 75
3337	30	Norman & Young.	Repairing doors, Public School 17	" 22	9 00
3338		Norman & Young.	Sash cord	" 18	9 72
			Total		$15,940 53

Special School Fund—Furniture and Repairs, 1903.

				1903.		
2669	Oct. 10	Thomas Cummings, Jr.	Repairing furniture	Oct. 3		$23 00
2679	12	W. H. C. Russell	Resetting furniture	" 7		12 00
2688	13	Norman & Young.	Repairing furniture	" 3		125 00
3732	16	Thomas Cummings, Jr.	Removing and resetting desks	" 7		8 00
3733		Thomas Cummings, Jr.	Removing and resetting desks	" 7		39 00
2746	19	Norman & Young.	Repairs to furniture	" 12		156 00
2849	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., October, 1903	" 28		121 50
2865	30	Thomas Cummings, Jr.	Carting furniture	" 22		18 00
2993	Nov. 16	T. Irving Simonson	Awnings, etc., Public School 14	Nov. 4		173 00
3021	18	Thomas Cummings, Jr.	Removing and replacing furniture, Public Schools 13 and 20	" 1		40 00
3126	Dec. 1	J. H. Timmerman, City Paymaster.	Payroll, Inspector Carpenter, November, 1903	" 30		112 50
3141	3	Norman & Young.	Specimen case, etc., Public School 13	" 24		54 00
3149	4	J. H. Timmerman, City Paymaster.	Inspector, etc., January 28 to November 30, 1903	Dec. 4		131 50
3150	7	D. Brauwein	Repairing clock	" 2		2 75
3160		Thomas Cummings, Jr.	Furniture	" 2		12 00
3161		Chelsea Clock Company.	Clock	" 2		12 00
3188	11	American School Furniture Company.	Bookcase, etc.	" 2		75 00
3249	18	W. H. C. Russell.	Furniture and repairs to Public School 14	" 11		38 00
3266	23	J. Warren Mead, Agent and Warden	Desk, Public School 18	" 17		24 00
3328	29	J. H. Timmerman. City Paymaster.	Payroll of General Inspector, December, 1903	" 28		135 00
			Total			$1,312 25

Special School Fund—Water, 1903.

				1903.		
2813	Oct. 28	The Crystal Water Company of Edgewater	Water, January 7 to July 31, 1903	Oct. 19		$69 42

Special School Fund—Fuel, 1903.

				1903.		
2714	Oct. 14	William J. Quinlan.	On account of Contract No. 7427, for coal and wood	Oct. 2		$219 88
2975	Nov. 13	William J. Quinlan.	On account of Contract No. 7427, for coal and wood	" 3		546 28
2874	31	William J. Quinlan.	On account of Contract No. 7427, for coal and wood	" 13		313 57
2975	Nov. 13	William J. Quinlan.	On account of Contract No. 7427, for coal and wood	Nov. 6		99 99
2976		William J. Quinlan.	On account of Contract No. 7427, for coal and wood	" 6		107 20
			Total			$1,286 92

Special School Fund—Rents, 1903.

				1903.		
2644	Oct. 6	German Evangelical Lutheran Church	Rent of the German Evangelical Lutheran Church, Richmond Turnpike, Linoleumville, Borough of Richmond, three months, due October 14, 1903.	Sept. 30		$90 00
2766	23	Trustees Richmond Lodge No. 66, F. and A. M.	Rent of front part 3d floor, northeast corner of Richmond avenue and Bennett street, Port Richmond, one month, due November 1, 1903	Oct. 30		100 00
2811	28	Jeanne Vivian Penet	Rent of premises, Grant City, Washington avenue, between Thompson street and Railroad avenue, one month, due November 1, 1903	" 20		25 00
3086	Nov. 25	Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of premises northeast corner of Richmond avenue and Bennett street, Port Richmond, one month, due December 1, 1903.	Nov. 20		100 00
3087		Jeanne Vivian Penet	Rent of premises, Grant City, Washington avenue, between Thompson avenue and Railroad avenue, one month, due December 1, 1903	" 20		25 00
3129	Dec. 1	Staten Island Savings Bank	Rent of Rooms No. 5 and 2, northerly rooms of Room 10, Staten Island Savings Bank Building, corner of Beach and Water streets, Stapleton, Borough of Richmond, for three months, due December 1, 1903	" 20		260 00
3180	10	Corporation of the African M. E. Zion Church, Robert H. Landen, president	Rent of African Methodist Episcopal Church at Rossville, Staten Island, Borough of Richmond, three months, due December 9, 1903	Dec. 3		100 00
3322	29	Jeanne Vivian Penet	Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, month, due December 31, 1903	" 21		25 00
3323		Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of front part of 2d floor of premises northeast corner of Richmond avenue and Bennett street, Port Richmond, one month, due December 31, 1903	" 21		100 00
			Total			$825 00

Special School Fund—Transportation, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3004	Nov. 17	Antoinetta C. Simonson	Disbursements from June to September, 1903	Nov. 7	$11 95
3005		Antoinetta C. Simonson	Disbursements, October, 1903	" 11	4 75
			Total		$16 70

Special School Fund—Compulsory Education, 1903.

				1903.	
2757	Oct. 21	N. Stafford Company	Badges	Oct. 13	$24 00
3229	Dec. 16	Clarence E. Meleney	Disbursements, September, 1903.	Dec. 11	1 05
			Total		$25 05

BOROUGH OF MANHATTAN.

General School Fund, 1903.

				1903.	
39625	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, September, 1903	Oct. 2	$41 67
39626		J. H. Timmerman, City Paymaster	Supplementary payroll of City History Teacher, July, 1903	" 2	3 00
39627		J. H. Timmerman, City Paymaster	Supplementary payroll of public baths, July, 1903	" 2	2 00
39628		J. H. Timmerman, City Paymaster	Supplementary payroll of Day School 77, September, 1903	" 2	186 05
39629		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers of German, September, 1903	" 2	336 96
39667	5	J. H. Timmerman, City Paymaster	Supplementary payroll of De Witt Clinton High School, One Hundred and Second street, September, 1903	" 3	138 33
39668		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 39, B. D., September, 1903	" 2	55 84
39902		J. H. Timmerman, City Paymaster	Payroll of Teacher for absence excused, August, 1903	" 2	12 44
39903		J. H. Timmerman, City Paymaster	Supplementary payroll of Teacher of German, September, 1903	" 3	97 22
39974	6	J. H. Timmerman, City Paymaster	Payroll for reading and marking examination papers, September, 1903	" 3	154 50
40155	7	J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, September, 1903	" 6	910 50
40206		J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, September, 1903	" 6	2,508 32
40355		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Teachers, August, 1903	" 2	155 22
40449	8	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 21, February and July, 1903	" 2	06
40465		J. H. Timmerman, City Paymaster	Payroll of Recreation Centres, as per schedule, September, 1903.	" 7	2,317 00
40570	9	Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Teachers, August, 1903.	Oct. 2	4,327 86
40701		J. H. Timmerman, City Paymaster	Payroll of baths, Public School 1, September, 1903	" 8	108 00
41078	12	J. H. Timmerman, City Paymaster	Payroll of Evening Recreation Centre 94, September, 1903	" 12	175 00
41079		J. H. Timmerman, City Paymaster	Payroll of Evening Recreation Centre 179, September, 1903	" 12	103 50
42090	19	J. H. Timmerman, City Paymaster	Payroll of Public School 7, B. D., from September 1 to October 12, 1903	" 19	47 67
42400	21	J. H. Timmerman, City Paymaster	Payroll for absence excused from January 21 to June 12, 1903	" 2	287 23
42401		J. H. Timmerman, City Paymaster	Payroll for absence excused, from March to June, 1903	" 14	807 19
42606	22	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 180, September, 1903	" 21	40 83
43210	27	J. H. Timmerman, City Paymaster	Payroll of City Superintendent, etc., October, 1903	" 23	6,041 61
43211		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, October, 1903	" 23	833 32
43212		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, etc., October, 1903	" 23	4,999 92
43213		J. H. Timmerman, City Paymaster	Payroll of Supervisor of Lectures, October, 1903	" 23	2,466 63
43214		J. H. Timmerman, City Paymaster	Payroll for marking examination papers	" 23	73 00
43227		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, One Hundred and Ninth Street Annex, October, 1903	" 26	1,473 47
43228		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, No. 60 West Thirteenth street, October, 1903	" 26	3,593 52
43229		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, October, 1903	" 26	2,150 33
43230		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, One Hundred and Second street, October, 1903	" 26	4,581 90
43231		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, Twenty-third street, October, 1903	" 26	3,436 33
43232		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, 34 1-2 East Twelfth street, October, 1903	" 26	3,599 78
43233		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, West End avenue and Eighty-second street, October, 1903	" 26	1,158 76
43234		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, Nos. 244 and 246 East Fifty-second street, October, 1903	" 26	567 62
43235		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, October, 1903	" 26	11,692 49
43236		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, October, 1903	" 26	2,139 83
43237		J. H. Timmerman, City Paymaster	Payroll of High School of Commerce, October, 1903	" 26	5,443 16
43238		J. H. Timmerman, City Paymaster	Payroll of Teachers of Cooking, October, 1903	" 26	2,579 71
43239		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, October, 1903	" 26	2,524 87
43240		J. H. Timmerman, City Paymaster	Payroll of Teachers of Physical Training, October, 1903	" 26	912 76
43241		J. H. Timmerman, City Paymaster	Payroll of Teachers of Manual Training, October, 1903	" 26	2,590 89
43242		J. H. Timmerman, City Paymaster	Payroll of Teachers of Sewing, October, 1903	" 26	3,217 99
43243		J. H. Timmerman, City Paymaster	Payroll of Teachers of Music, October, 1903	" 26	2,834 80
43244		J. H. Timmerman, City Paymaster	Payroll of Teachers of French, October, 1903	" 26	1,028 93
43418	28	J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	56,410 30
43419		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	13,918 08
43420		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	27,210 89
43421		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	29,829 97
43422		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	71,262 06
43423		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	34,850 38
43424		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	21,240 31
43425		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	15,798 49
43426		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	24,862 75
43427		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	104,843 69
43428		J. H. Timmerman, City Paymaster	Payroll of Teachers of German, October, 1903	" 26	5,113 22
43429		J. H. Timmerman, City Paymaster	Payroll of Girls' Technical High School, 146 Grand street, October, 1903	" 26	2,780 72
43430		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 7, B. D., from September 24 to 30, 1903	" 27	33 43
43431		J. H. Timmerman, City Paymaster	Payroll of Teacher of Industrial Training, etc., October, 1903	" 27	116 00
43432		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Playgrounds, October, 1903	" 27	250 00
43433		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	82,477 78
43434		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 27	53,555 60
43521	29	J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 28	9,843 51
43522		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 28	10,411 72
43523		J. H. Timmerman, City Paymaster	Payroll of public schools as per schedule, October, 1903	" 28	12,428 26
43524		J. H. Timmerman, City Paymaster	Payroll of Public School 113, October, 1903	" 28	1,526 39
43525		J. H. Timmerman, City Paymaster	Payroll of Public School 165, P. D., October, 1903	" 28	2,258 01
43526		J. H. Timmerman, City Paymaster	Payroll of Public School 141, October, 1903	" 28	2,900 64
43527		J. H. Timmerman, City Paymaster	Supplementary payroll of recreation centres, September, 1903.	" 28	97 50
43528		J. H. Timmerman, City Paymaster	Supplementary payroll of Playground 94, July, 1903	" 28	3 50
43529		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Libraries, October, 1903	" 28	166 66
43530		J. H. Timmerman, City Paymaster	Payroll of Public School 71, October, 1903	" 28	3,699 71
43732		J. H. Timmerman, City Paymaster	Payroll of Public School 112, October, 1903	" 29	776 74
43733		J. H. Timmerman, City Paymaster	Payroll of Public School 129, October, 1903	" 29	889 97
43734		J. H. Timmerman, City Paymaster	Payroll of Public School 170, P. D., October, 1903	" 29	2,849 31
43992	30	J. H. Timmerman, City Paymaster	Payroll of Public School 119, P. D., June, 1903	" 30	12 50
44222	Nov. 2	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 77	" 27	1 45
44523	5	J. H. Timmerman, City Paymaster	Payroll of storm refund, February 17 and 18, 1903	Nov. 4	5 94
44777	6	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers, September, 1903.	Oct. 27	3,348 96
44807		J. H. Timmerman, City Paymaster	Supplementary payroll of New York Training School for Teachers, October, 1903	Nov. 6	1,589 02
44808	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teachers, September, 1903	" 6	175 00
44809		J. H. Timmerman, City Paymaster	Supplementary payroll of Attendance Officers, October, 1903	" 6	3,172 90
44906	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teachers, September and October, 1903	" 7	25 83
45045		Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 39, B. D.	Oct. 27	5 58
45201	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 70, B. D., October 1 to 15, 1903	Nov. 10	100 00
45230		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 93, G. D., October, 1903	" 10	94 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
45231		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 13, Girls' Department, October, 1903	" 10	20 00
45325	11	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, etc., October, 1903.....	" 10	4,118 15
45367		J. H. Timmerman, City Paymaster..	Payroll of Public School 179, September, 1903	" 11	38 11
45375	12	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre No. 20, October, 1903	" 11	346 50
45376		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre No. 160, October, 1903	" 11	375 00
45377		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre No. 94, October, 1903	" 11	434 50
45378		J. H. Timmerman, City Paymaster..	Payroll of reading and marking examination papers, November, 1903	" 11	70 00
45724		J. H. Timmerman, City Paymaster..	Payroll of lectures, October, 1903	" 12	3,537 50
45725		J. H. Timmerman, City Paymaster..	Payroll of evening schools, as per schedule, September and October, 1903	" 12	25,812 85
45726		J. H. Timmerman, City Paymaster..	Payroll of evening schools, as per schedule, October, 1903..	" 12	39,317 12
45727		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 87, Girls' Department, September 1 to 13, 1903.....	" 12	21 67
45728		J. H. Timmerman, City Paymaster..	Payroll of Director, etc., evening schools, October, 1903.....	" 12	100 00
46067		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 32, Boys' Department, September, 1903	" 16	73 33
46068		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre No. 8, October, 1903.....	" 16	206 00
46248	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, Girls' Department, October, 1903	" 17	97 38
46945	23	J. H. Timmerman, City Paymaster..	Payroll of Lecturer, November, 1903	" 20	51 00
46946		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25, Girls' Department, September, 1903	" 20	11 33
46947		J. H. Timmerman, City Paymaster..	Supplementary payroll of various public schools, January 1 to October 31, 1903.....	" 20	1,277 78
47212	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 105, October, 1903....	" 24	30 23
47213		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 25, October, 1903.	" 24	48 00
47358		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, November, 1903.....	" 24	4,999 92
47359		J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., November, 1903.....	" 24	6,041 61
47360		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, November, 1903.....	" 24	833 32
47361		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, November, 1903....	" 24	250 00
47362		J. H. Timmerman, City Paymaster..	Payroll of Supervisor, etc., November, 1903	" 24	2,466 63
47369		Brooklyn Industrial School Association and Home for Destitute Children	Second semi-annual payment and in full of allowance for 1903.	" 24	2,152 50
47370		Industrial School Association of Brooklyn, E. D.	Second semi-annual payment and in full of allowance for 1903.	" 24	1,965 00
47371		Brooklyn Howard Colored Orphan Asylum	Second semi-annual payment and in full of allowance for 1903.	" 24	960 00
47372		The schools of the Association for Befriending Children and Young Girls (House of the Holy Family)	Second semi-annual payment and in full of allowance for 1903.	" 24	270 00
47373		The school established and maintained by the Nursery and Child's Hospital, including the country branches thereof	Second semi-annual payment and in full of allowance for 1903.	" 24	840 00
47374		The school established and maintained by the New York Society for the Relief of the Ruptured and Crippled	Second semi-annual payment and in full of allowance for 1903.	" 24	1,012 50
47375		The industrial schools established and maintained under charge of the Children's Aid Society	Second semi-annual payment and in full of allowance for 1903.	" 24	54,885 00
47376		The school established and maintained by the New York Juvenile Asylum	Second semi-annual payment and in full of allowance for 1903.	" 24	6,630 00
47377		The New York Roman Catholic Orphan Asylum (Boys)	Second semi-annual payment and in full of allowance for 1903.	" 24	2,205 00
47378		The New York Roman Catholic Orphan Asylum (Girls)	Second semi-annual payment and in full of allowance for 1903.	" 24	2,602 50
47379		The school established and maintained by the Five Points House of Industry	Second semi-annual payment and in full of allowance for 1903.	" 24	2,227 50
47380		Hebrew Orphan Asylum Society of the City of Brooklyn	Second semi-annual payment and in full of allowance for 1903.	" 24	420 00
47381		The Convent of the Sisters of Mercy in Brooklyn....	Second semi-annual payment and in full of allowance for 1903.	" 24	3,345 00
47382		Sheltering Arms Nursery	Second semi-annual payment and in full of allowance for 1903.	" 24	180 00
47383		German Orphan Home	Second semi-annual payment and in full of allowance for 1903.	" 24	5,212 50
47384		Orphan Asylum Society of the City of Brooklyn.. .	Second semi-annual payment and in full of allowance for 1903.	" 24	2,167 50
47385		Church Charity Foundation of Long Island....	Second semi-annual payment and in full of allowance for 1903.	" 24	375 00
47386		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's) (Girls).	Second semi-annual payment and in full of allowance for 1903.	" 24	3,172 50
47387		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. John's) (Boys)..	Second semi-annual payment and in full of allowance for 1903.	" 24	8,940 00
47388		The New York Institution for the Blind	Second semi-annual payment and in full of allowance for 1903.	" 24	660 00
47389		Five Points Mission, Old Bowery, New York. Chapter 129, Laws of 1900...	Second semi-annual payment and in full of allowance for 1903.	" 24	4,785 00
47390		The Schools of the Female Guardian Society	Second semi-annual payment and in full of allowance for 1903.	" 24	28,207 50
47391		School of the Association for the Benefit of Colored Orphans (Colored Orphan Asylum)	Second semi-annual payment and in full of allowance for 1903.	" 24	1,822 50
47392		The School of the Leake and Watts Orphan House..	Second semi-annual payment and in full of allowance for 1903.	" 24	540 00
47393		The School for the Reformation of Juvenile Delinquents (House of Refuge, Randall's Island)...	Second semi-annual payment and in full of allowance for 1903.	" 24	6,690 00
47394		The Schools of the Protestant Half Orphan Asylum.	Second semi-annual payment and in full of allowance for 1903.	" 24	1,320 00
47515	27	J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, 60 West Thirteenth street, November, 1903.....	" 25	3,421 92
47516		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, November, 1903	" 25	3,224 35
47517		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Ninth street, November, 1903	" 25	1,488 66
47518		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Third street, November, 1903	" 25	2,013 47
47519		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, November, 1903	" 25	4,615 93
47520		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, November, 1903	" 25	1,040 76
47521		J. H. Timmerman, City Paymaster..	Payroll of Manual Training, November, 1903	" 25	2,669 56
47522		H. Timmerman, City Paymaster..	Payroll of Teachers of Music, November, 1903	" 25	2,812 34
47523		J. H. Timmerman, City Paymaster..	Payroll of Truant School, November, 1903	" 25	193 50
47524		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, November, 1903.....	" 25	11,597 30
47525		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, November, 1903	" 25	2,265 54
47526		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, November, 1903	" 25	2,611 61
47527		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, November, 1903	" 25	2,444 13
47528		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, November, 1903	" 25	5,074 99
47529		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, November, 1903	" 25	3,305 84
47530		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, November, 1903...	" 25	1,170 48
47531		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, November, 1903.....	" 25	5,561 78
47532		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand street annex, November, 1903	" 25	2,886 21
47533		J. T. Timmerman, City Paymaster..	Payroll of Girls' Technical High School Annex, November, 1903	" 25	544 85
47534		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Eighty-second street and West End avenue, November, 1903	" 25	1,124 97
47535		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, November, 1903.....	" 25	3,573 52
47673	28	J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, November, 1903....	" 27	124,825 13
47674		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, November, 1903...	" 27	82,283 34
47675		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, November, 1903...	" 27	59,642 79
47676		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903...	" 27	96,786 54
47677		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	14,528 91
47678		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	40,692 26
47679		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	27,600 40
47680		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	35,714 04

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47681		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	57,166 47
47682		J. H. Timmerman, City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	15,851 90
47683		J. H. Timmerman City Paymaster..	Payroll of Public Schools as per schedule November, 1903....	" 27	27,974 19
48242	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspector, November, 1903	Dec. 2	200 00
48257	3	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, November, 1903	" 2	166 66
48393		J. H. Timmerman, City Paymaster..	Supplementary payroll, Public School 86, P. D., October, 1903	" 2	25 00
48664	4	J. H. Timmerman, City Paymaster..	Deduction appearing on payrolls for October, 1903	Nov. 24	17,037 03
48665		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, October and November	Dec. 4	223 60
48691		J. H. Timmerman, City Paymaster..	Supplementary payroll of Manual Training High School, September 14 to November 30, 1903	" 4	42 78
48692		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 42, G. D., November, 1903	" 4	35 89
48722		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, November, 1903	" 4	3,012 50
48723		J. H. Timmerman, City Paymaster..	Deduction on supplementary payroll of Elise Boetticher, etc..	Nov. 25	13 02
48724		J. H. Timmerman, City Paymaster..	Deduction on supplementary payroll of Elizabeth Koch	" 25	19 44
48790	5	J. H. Timmerman, City Paymaster..	Deduction on supplementary payroll of Sophia Blate, Public School 7	" 25	43 33
48791		J. H. Timmerman, City Paymaster..	Deduction on supplementary payroll of Public School 11.....	" 25	23 89
48993	7	J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, November, 1903	Dec. 7	1,288 50
48994		J. H. Timmerman, City Paymaster..	Payroll of absence, excused, February, March, April, May, June and October, 1903	Nov. 24	3,297 60
49090	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, Septmeber 1 to 11, 1903	Dec. 1	26 67
49091		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 69, November, 1903..	" 7	153 33
49092		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, September 22, 1903	" 7	3 34
49093		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, November, 1903	" 7	2,076 66
49132		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 70, arrears, August, September and October, 1903.	" 8	95 48
49133		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, November, 1903	" 8	17 50
49186	9	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule November, 1903	" 8	44,127 10
49187		J. H. Timmerman, City Paymaster..	Payroll of New York Evening High School, November, 1903	" 8	3,091 00
49188		J. H. Timmerman, City Paymaster..	Payroll of Harlem Evening High School for Women, November, 1903	" 8	2,273 50
49189		J. H. Timmerman, City Paymaster..	Payroll of Harlem Evening High School for Men, November, 1903	" 8	3,540 16
49190		J. H. Timmerman, City Paymaster..	Payroll of New York Evening High School for Women, November, 1903	" 8	1,736 00
49463	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, B. I., and Public School 106, from January 1 to October 31, 1903	" 9	223 38
49464		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centres, as per schedule November, 1903	" 9	4,871 05
49465		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 7, G. D., from September 1 to October 5, 1903	" 9	37 99
49466		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 177, from September 17 to October 31, 1903	" 9	28 43
49467		J. H. Timmerman, City Paymaster..	Supplementary payroll of Girls' Technical High School, Grand Street Annex, November, 1903	" 9	70 00
49468		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, G. D., October, 1903.	" 9	21 64
49469		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, November, 1903	" 9	25 00
49362		J. H. Timmerman, City Paymaster..	Supplementary payroll of Directors and Supervisors, November, 1903	" 10	120 00
49696	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 13, P. D.	" 11	37 55
49704		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 147, from January 1 to February 28, 1903.....	" 11	13 32
49986	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Cooking, November, 1903	" 15	55 00
49987		J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendance Officers, November, 1903	" 15	526 44
50720	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 53, 76 and 161, from January 1 to November 30, 1903	.....	745 39
50721		J. H. Timmerman, City Paymaster..	Payroll of Director, etc., Evening Schools for term ending December 10, 1903.....	.....	70 00
50722		J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, December, 1903.	.....	18,059 46
50833		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 35 and 11, from January 1 to October 31, 1903	.....	732 58
51198	1903. 23	J. H. Timmerman City Paymaster..	Payroll of Lecturers, etc., November and December to December 12, 1903.....	1903.	6,952 50
51318	24	J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., December, 1903.....	.....	6,041 61
51319		J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, December, 1903.....	.....	4,999 92
51320		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, December, 1903.....	.....	833 32
51321		J. H. Timmerman, City Paymaster..	Payroll of Supervisor of Lectures, etc., December, 1903.....	.....	2,466 63
51582	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., December, 1903	.....	250 00
51583		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, etc., December, 1903.....	.....	200 00
51689	29	J. H. Timmerman. City Paymaster..	Payroll of Superintendent of Libraries, December, 1903....	.....	166 66
			Total		$1,694,595 71

BOROUGH OF THE BRONX.

General School Fund, 1903.

3276	Oct. 7	Edward M. Grout, as Comptroller..	Deductions appearing on regular payroll of Teachers, August, 1903	1903. Oct. 2	$588 12
3310	9	J. H. Timmerman, City Paymaster..	Payroll of Public School 8, September, 1903 (arrearages)....	" 9	35 39
3392	15	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, from March 18 to June 6, 1903	" 14	304 44
3461	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 32, April, 1903.....	" 22	54 77
3472	24	J. H. Timmerman, City Paymaster..	Payroll of Teachers for absence excused, July, 1903.....	" 22	8 52
3473		J. H. Timmerman, City Paymaster..	Payroll of District Superintendens, October, 1903	" 23	833 32
3519	27	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, October, 1903.....	" 26	11,711 63
3536	29	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, October, 1903.....	" 28	7,266 37
3537		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, October, 1903.....	" 28	5,676 87
3562		J. H. Timmerman, City Paymaster..	Payroll of Public School 32.....	" 29	3,277 47
3572		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, mixed, from September 21 to September 28, 1903.	" 28	15 03
3598	31	J. H. Timmerman. City Paymaster..	Supplementary payroll of Public School 5, mixed, September, 1903	" 30	64 75
3599		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, July, 1903.....	" 30	53 67
3614	Nov. 2	Edward M. Grout, as Comptroller..	Deductions appearing on regular payroll of Teachers, September, 1903	" 27	617 44
3759	13	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, October, 1903	Nov. 12	995 50
3903	23	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, November, 1903	" 20	17 00
3904		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 22, from January 1 to October 31, 1903.....	" 20	132 71
3927	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 10, October, 1903.....	" 24	40 67
3953		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, November, 1903	" 24	833 32
3972	27	J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, November, 1903....	" 25	11,531 15
3979	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, November, 1903....	" 27	30,399 54
4068	Dec. 4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, October, 1903	" 25	2,238 37
4069		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 27	" 25	16 33
4070		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 5	" 25	6 55
4071		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 8	" 25	45
4072		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 21, October and November, 1903	Dec. 4	31 66
4073		J. H. Timmerman, City Paymaster..	Payroll, absence excused, from March to September, 1903..	Nov. 24	388 57
4092	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 4, November, 1903...	Dec. 8	27 50
4139	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 9, October, 1903.....	" 11	69 00
4151	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officer, November, 1903.	" 15	75 83
4246	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 91, January, 1903.....	" 21	55 00
4274	23	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, November and December to and including December 12, 1903	" 22	1,524 00
4285	24	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, December, 1903.....	" 23	833 32
			Total.....		$79,724 26

BOROUGH OF BROOKLYN.

General School Fund, 1903.

13097	Oct. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of playgrounds, August, 1903.....	1903. Oct. 2	$18 75
13131	5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, September, 1903	" 3	1,653 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13132		J. H. Timmerman, City Paymaster..	Supplementary payroll of playgrounds, June, 1903.....	" 2	12 00
13133		J. H. Timmerman, City Paymaster..	Supplementary payroll of playgrounds, Public School 20, September, 1903	" 3	73 11
13251	7	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll, August, 1903	" 2	35 49
13252		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Truant School, July, 1903.....	" 2	01
13317		J. H. Timmerman, City Paymaster..	Payroll of Recreation School, September, 1903	" 7	340 00
13425	10	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, August, 1903....	" 2	2,589 12
13505	12	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre No. 29.....	Sept. ..	10 00
13635	15	J. H. Timmerman, City Paymaster..	Payroll absences excused, January to September, 1903.....	Oct. 2	8,269 33
13810	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 118, June, July and August, 1903	" 17	148 09
14051	23	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Eva D. Walker, Teacher of Drawing..	" 2	25 28
14074	26	J. H. Timmerman, City Paymaster..	Payroll of Associate Superintendent, October, 1903.....	" 23	2,916 62
14151		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, October, 1903.....	" 26	5,574 13
14152		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, October, 1903.....	" 26	10,801 83
14153		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, October, 1903	" 26	9,123 51
14154		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School October, 1903	" 26	13,776 60
14155		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, October, 1903.....	" 26	7,908 76
14187		J. H. Timmerman, City Paymaster..	Payroll of Training School, October, 1903	" 26	6,387 47
14188		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, October, 1903.....	" 26	4,070 11
14213		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	14,679 65
14214		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	3,526 21
14215		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	38,338 20
14216		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	8,915 05
14217		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	35,789 25
14218		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	26,267 99
14219		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	24,316 11
14220		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	27,331 06
14221		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	5,047 58
14222		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	22,507 54
14223		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	20,692 33
14224		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	12,262 98
14225		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	28,930 29
14226		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	16,895 50
14227		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	13,874 11
14228		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	8,827 44
14229		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October, 1903.....	" 27	26,709 51
14230	28	J. H. Timmerman, City Paymaster..	Payroll of Director, October, 1903	" 27	208 33
14239		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, October, 1903	" 28	1,888 64
14240		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, October, 1903	" 28	47 50
14241		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, October, 1903	" 28	185 83
14250	29	J. H. Timmerman, City Paymaster..	Payroll of Public School 17, October, 1903	" 28	4,213 79
14251		J. H. Timmerman City Paymaster..	Payroll of Teachers of Music, October, 1903	" 28	2,258 18
14252		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, October, 1903	" 28	1,139 26
14253	29	J. H. Timmerman, City Paymaster..	Payroll of Teachers, Truant School, October, 1903.....	" 28	584 59
14254		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Physical Culture, October, 1903.....	" 28	851 79
14255		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Public School 107, October, 1903.....	" 28	2,628 62
14256		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Public School 88, October, 1903.....	" 28	2,281 46
14257		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, October, 1903	" 28	1,419 95
14264		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Public School 133, October, 1903.....	" 28	2,875 17
14289		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, October, 1903....	" 28	116 66
14290		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers, Public School 79, October, 1903.....	" 28	39 00
14405	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of music, January to September 30, 1903.....	" 30	71 96
14406		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Public School, October, 1903	" 30	5,318 69
14510	1903. Nov. 2	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, September, 1903.	1903. " 27	1,825 76
14710		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, September 14 to 30, 1903.....	Nov. 6	20 83
14728	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, October, 1903	" 6	1,913 33
14738	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, October, 1903.....	" 7	48 00
14808	10	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 125, October, 1903	" 10	258 50
14809		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre 29, October, 1903.....	" 10	67 50
14810		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 117, October, 1903	" 10	312 50
14811		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 53, October, 190 3.....	" 10	211 50
14870	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 41, October, 1903....	" 11	44 15
14871	12	J. H. Timmerman, City Paymaster..	Payroll of absence excused, February to June, 1903.....	Oct. 14	3,654 89
14934	13	J. H. Timmerman, City Paymaster..	Payroll of Evening School, etc., as per schedule, October, 1903	Nov. 12	25,498 00
14980		J. H. Timmerman, City Paymaster..	Payroll of Lecturer, October, 1903	" 12	1,937 00
15106	17	J. H. Timmerman, City Paymaster..	Payroll of Truant School, October, 1903	" 17	272 50
15438	23	J. H. Timmerman, City Paymaster..	Payroll of Lecturer, November, 1903	" 20	17 00
15546	25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, November, 1903.....	" 24	2,916 62
15084	28	J. H. Timmerman, City Paymaster..	Payroll of Substitute Teachers of French, November 1903.....	" 27	55 00
15685		J. H. Timmerman, City Paymaster..	Payroll of Erasmus High School, November, 1903	" 25	10,728 80
15686		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, November, 1903	" 27	2,259 40
15687		J. H. Timmerman, City Paymaster..	Payroll of Cooking Teachers, November, 1903	" 27	283 33
15688		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, November, 1903	" 27	13,722 30
15689		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, November, 1903	" 27	1,935 14
15690		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, November, 1903.....	" 27	5,551 74
15691		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, November, 1903	" 27	1,514 64
15692		J. H. Timmerman, City Paymaster..	Payroll of Truant School, November, 1903	" 27	660 94
15693		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, November, 1903.....	" 27	4,087 16
15694		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, November, 1903	" 27	9,035 74
15695		J. H. Timmerman, City Paymaster..	Payroll of Training School, November, 1903	" 27	6,821 08
15696		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	25,495 91
15697		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	40,466 88
15698		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	29,413 90
15699		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	9,677 90
15700		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	23,488 95
15701		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	17,257 30
15702		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, November, 1903....	" 27	27,218 44
15703		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	12,665 14
15704		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	44,301 98
15705		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	9,667 87
15706		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	14,035 74
15707		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	30,633 16
15708		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	3,497 93
15709		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	27,307 09
15710		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	24,306 65
15711		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	5,042 50
15712		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	14,719 90
15713		J. H. Timmerman. City Paymaster..	Payroll of Teachers of German..	" 27	1,714 75
15714		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School	" 27	7,668 08
15715		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture	" 27	834 65
16716		J. H. Timmerman, City Paymaster..	Payroll of Director of Kindergartners	" 27	208 33
17572	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 53, June to October, 1903	" 28	225 74
15808	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Brooklyn Evening High School, October, 1903..	" 23	450 00
16037	4	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Paul Martin, Jr.	" 25	3 01
16038		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 20	" 25	5 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
16039		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 118	" 25	66 89
16082	5	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 79	" 25	19 50
16269	9	J. H. Timmerman, City Paymaster..	Payroll of evening schools as per schedule, November, 1903...	Dec. 8	12,132 00
16333	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 116 and 55, October, 1903	" 9	54 09
16334		J. H. Timmerman, City Paymaster..	Payroll of Eastern Evening High School for Men, November, 1903	" 9	2,441 00
16335		J. H. Timmerman, City Paymaster..	Payroll of Central Evening High School, November, 1903.....	" 9	1,466 00
16336		J. H. Timmerman, City Paymaster..	Payroll of Brooklyn Evening High School, November, 1903	" 9	3,201 00
16337		J. H. Timmerman, City Paymaster..	Payroll of Williamsburgh Evening High School for Women, November, 1903	" 9	1,571 00
16362	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, October, 1903.	" 10	8 75
16363		J. H. Timmerman, City Paymaster..	Payroll of absence excused, March to October, 1903.....	Nov. 24	2,062 31
16413	14	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 117, November, 1903	Dec. 11	257 00
16414		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 125, November, 1903	" 11	228 50
16415		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 53, November, 1903	" 11	208 50
16416		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre 29, November, 1903	" 11	57 50
16748	21	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, November, 1903	" 18	221 66
16790		J. H. Timmerman, City Paymaster..	Payroll of Evening School, December, 1903	" 21	5,565 00
16898	24	J. H. Timmerman, City Paymaster..	Payroll of Lecturer, November and December, 1903.....	" 22	3,080 00
17011		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1903.....	" 23	2,916 62
17200		J. H. Timmerman, City Paymaster..	Payroll of Central Evening High School, December, 1903.....	" 29	1,394 00
17201		J. H. Timmerman, City Paymaster..	Payroll of Eastern Evening High School for Men, December, 1903	" 29	2,319 00
			Total.....		$940,004 72

BOROUGH OF QUEENS.

General School Fund, 1903.

				1903.		
4895	Oct.	1	J. H. Timmerman, City Paymaster..	Payroll of Public Schools 47, 48, 49 and 50, September, 1903..	Sept. 28	$1 00
4945		5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, September, 1903	Oct. 3	670 83
5026		9	J. H. Timmerman, City Paymaster..	Payroll of Public School 6, September, 1903	" 8	61 66
5027			J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 35	" 8	22 00
5125		15	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to September, 1903.....	" 6	849 29
5328			J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, October, 1903.....	" 23	833 32
5312		27	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, October, 1903	" 26	2,725 20
5321		28	J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, October, 1903.....	" 27	43,933 90
5322			J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, October, 1903.....	" 27	6,847 77
5323			J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, October, 1903.....	" 27	4,998 46
5324			J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, October, 1903.....	" 27	6,864 19
5333			J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, October, 1903.....	" 27	22,808 26
5343		29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 80, June, July and August, 1903	" 28	210 00
5362			J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, October, 1903.....	" 28	49 67
5422	Nov.	2	Edward M. Grout, as Comptroller..	Deductions appearing in regular payroll of Teachers, September, 1903	" 27	289 31
5481		6	Edward M. Grout, as Comptroller..	Deductions appearing on payrolls	" 2	484 79
5486			J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, October, 1903	Nov. 6	687 50
5489			J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, October, 1903.....	" 6	324 99
5531		10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 75	" 10	71 66
5535			J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 9, January 1 to October 31, 1903, arrears.....	" 7	317 98
5536			J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, October, 1903 (substitute).....	" 10	15 00
5559		11	J. H. Timmerman, City Paymaster..	Payroll of Evening School 27, October, 1903	" 11	168 00
5560			J. H. Timmerman, City Paymaster..	Payroll of Evening School 1, October, 1903	" 11	369 00
5561			J. H. Timmerman, City Paymaster..	Payroll of Evening School 78, October, 1903	" 11	234 00
5562			J. H. Timmerman, City Paymaster..	Payroll of Evening School 59, October, 1903	" 11	276 00
5563		12	J. H. Timmerman, City Paymaster..	Payroll of Evening School 6, October, 1903	" 11	321 00
5600		13	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, October, 1903	" 12	958 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5792	25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, November, 1903.....	" 24	833 32
5815	28	J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	22,956 14
5816		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	6,915 71
5817		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	4,993 03
5818		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	7,083 20
5819		J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, November, 1903...	" 27	44,766 69
5820		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, November, 1903	" 27	3,275 60
5845	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 44, November, 1903..	" 30	85 39
5927	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, November, 1903	Dec. 3	687 50
5946	4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll, October, 1903.....	Nov. 25	882 36
5947		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll Public School 5	" 25	11 99
5948		Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll Public School 35	" 25	1 83
5971	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, August 31 to September 4, 1903.....	Dec. 7	16 67
5990	9	J. H. Timmerman, City Paymaster..	Payroll of evening schools as per schedule, November, 1903..	" 8	1,509 00
6054	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Drawing, November, 1903	" 14	83 33
6131	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, November, 1903	" 18	75 83
6154		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 8, for 1903.....	" 21	260 12
6155	22	J. H. Timmerman, City Paymaster..	Payroll of evening schools, as per schedule, December, 1903.	" 21	645 00
6198	24	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, November and December, to and including December 12, 1903	" 22	1,346 00
6207		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, December, 1903	" 23	833 32
			Total.....		$192,654 81

BOROUGH OF RICHMOND.

General School Fund, 1903.

				1903.		
2642	Oct.	5	J. H. Timmerman, City Paymaster..	Payroll of Public School 31, from July 1 to September 3, 1903	Oct. 3	$40 00
2643			J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, September, 1903	" 3	537 50
2648		7	Edward M. Grout, as Comptroller..	Deduction appearing in supplementary payroll of Public School 27, June 3, 1903....	" 2	58 86
2649			Edward M. Grout, as Comptroller..	Deduction appearing in regular payroll of Teachers, August, 1903	" 2	70 84
2651		8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 9, August, 1903.....	" 7	75 00
2712		9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 9, September, 1903....	" 13	9 00
2722		15	J. H. Timmerman, City Paymaster..	Supplementary payroll, absence excused, from February to June, 1903	" 6	190 41
2785		26	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, October, 1903.....	" 23	416 66
2799		27	J. H. Timmerman, City Paymaster..	Payroll of Special Teacher, October, 1903	" 26	806 65
2819		28	J. H. Timmerman, City Paymaster..	Payroll of public school, as per schedule, October, 1903.....	" 28	15,791 02
2820		29	J. H. Timmerman, City Paymaster..	Payroll of public school, as per schedule, October, 1903	" 28	13,265 83
2873		30	J. H. Timmerman, City Paymaster..	Payroll of Public School 3.....	" 30	534 87
2892	Nov.	2	Edward M. Grout, as Comptroller..	Deduction appearing in payroll of Teachers, September, 1903	" 27	169 12
2904		5	J. H. Timmerman, City Paymaster..	Payroll of Public School 31, October, 1903	Nov. 4	55 00
2916		7	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, October, 1903	" 6	512 50
2957		11	J. H. Timmerman, City Paymaster..	Payroll of Evening School 1, October, 1903	" 11	216 00
2958			J. H. Timmerman, City Paymaster..	Payroll of Evening School 14, October, 1903	" 11	480 00
2959			J. H. Timmerman, City Paymaster..	Payroll of Evening School 20, October, 1903	" 11	636 00
2979		13	J. H. Timmerman, City Paymaster..	Payroll of Lecturer, October, 1903	" 11	296 00
3088		25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, November, 1903	" 24	416 66
3102		28	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, November, 1903	" 25	829 67
3103			J. H. Timmerman, City Paymaster..	Payroll of public school, as per schedule, November, 1903....	" 27	15,385 69
3104			J. H. Timmerman, City Paymaster..	Payroll of public school, as per schedule, November, 1903....	" 27	14,783 26
3145	Dec.	2	J. H. Timmerman, City Paymaster..	Payroll of Attedance Officers, Novemebr, 1903	Dec. 3	535 00
3147			Edward M. Grout, as Comptroller..	Deduction appearing on payroll October, 1903	Nov. 25	398 49
3176		9	J. H. Timmerman, City Paymaster..	Payroll of Evening School, as per schedule, November, 1903	Dec. 8	1,389 00
3184		10	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, November, 1903	" 9	38 89
3185			J. H. Timmerman, City Paymaster..	Payroll of Public School 31, November, 1903	" 9	45 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3193	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, November, 1903.	" 11	106 67
3260	21	J. H. Timmerman, City Paymaster..	Payroll of evening school, as per schedule, December, 1903	" 21	609 00
3282	24	J .H. Timmerman, City Paymaster..	Payroll of Lecturer, November and December, including December, 12, 1903	" 22	414 00
3305		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, December, 1903	" 23	416 66
			Total		$69,629 25

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1903.

				1903.		
39381	Oct.	1	John J. Caulfield..	Services as Assistant Tutor, September 17 to 30, 1903	Sept. 28	$23 33
39421		2	Hugh D. McGrane.	Postage stamps	" 28	40 00
39590			Henry Mayell	Disbursements, July 17 to September 8, 1903	" 28	22 50
40554		9	J. S. Babcock.....	Stationery	Oct. 5	44 83
40691			D. Van Nostrand Company.....	Books	" 5	56 25
40692			Globe Ticket Company	Coupon tickets	" 5	5 75
40761			Henry Holt & Co..	Books	" 5	62 50
40762			The Mercantile Press	Printing, etc.	" 5	81 75
40932		12	Snow & Farnham..	Text books	" 5	14 25
40933			Edwin S. Crowley..	Text books	" 5	45 00
41127		13	Special Fire Alarm Electrical Signal Company	Maintenance of Fire Alarm Signal from September 1, 1903, to September 1, 1904	" 5	50 00
41128			L. E. Knott Apparatus Company ...	Chart, etc.	" 5	10 00
41355		14	New York Telephone Company.....	Telephone service, three months ending June 30, 1903	" 5	64 46
41779		16	Edwin M. Arnold..	Weighing coal	" 9	12 00
41886		19	Russell W. Fether.	Carpenter work, etc	" 9	290 31
42260		20	Frederick Schlemming	Binding books, etc	" 5	1,128 40
42261			Matthew Wilson ..	On account of Contract No. 8600, for coal	" 9	1,054 35
42330		21	Ginn & Co.....	Books	" 5	92 80
42331			Ginn & Co.....	Books	" 5	1,015 92
42332			Houghton, Mifflin & Co.....	Books	" 5	328 00
42333			Hull, Grippen & Co.	Oil, etc.	" 5	78 75
42334			D. C. Heath & Co..	Books	" 5	250 01
42335			D. C. Heath & Co..	Books	" 5	50 00
42336			The L. W. Ahrens Stationery and Printing Company.....	Letterheads	" 5	31 50
42534		22	E. H. Briggs Company.....	Repairing roof, etc	" 5	338 50
42739		23	J. H. Timmerman, City Paymaster..	Payroll of College of The City of New York, October, 1903	" 22	22,450 00
42875		26	Frederick Deilman..	Professional services in drawing from September 17 to 30, 1903, inclusive	" 19	221 66
42876			Jean P. LeBars....	Salary as Tutor from September 22 to 30, 1903, inclusive	" 19	30 00
43018			J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1903	" 23	1,139 99
43382		28	The American Book Company.....	Books	" 5	108 00
43383			D. Appleton & Co..	Books	" 5	300 00
43384			Longmans, Green & Co.....	Books	" 5	347 93
43680		29	George C. Hutchinson, Henry W. Rudd, John E. Fryer, trustees of the Cass Realty Corporation (in liquidation)	Rent of building Nos. 209 to 213 East Twenty-third street, Borough of Manhattan, for August, September and October, 1903	" 23	3,625 00
43850		30	The Columbia Typewriter Manufacturing Company.	Cabinet, etc.	" 23	25 00
43851			Henry J. Green....	Repairing barometer, etc	" 23	17 75
43852			Department of Correction	Floor brushes	" 23	18 84
43853			Joseph D. Duffy...	Plumbing, etc.	" 23	33 57
43854			The New York Cab Company (Ltd.).	Hire of cab	" 23	3 00
44055	Nov.	2	Hiram J. Reed....	Care of building No. 209 East Twenty-third street, October, 1903	" 23	135 00
44056			Emile Schoen	Lectures, September 28 to 30, 1903	" 23	20 00
44057			Hull, Grippen & Co.	Supplies, etc.	" 23	52 81
44058			Frederick C. Beach and Jennie Beach Gasper	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, October 30, 1903	" 23	916 66
44059			The New York Edison Company ..	Electric current, May 28 to September 30, 1903	" 23	22 10
44060			M. F. Bonney	Washing towels	" 23	18 55
44061			The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.	" 23	57 51
44062			The American Carbonate Company.	Cylinder of gas	" 23	4 00
44063			The American Book Company.....	Text books	" 23	53 20
44064			D. Appleton & Co.	Text books	" 5	193 50
44065			The F. W. Devoe and C. T. Raynolds Company..	Compasses, etc.	" 23	15 95
44066			The Keuffel & Esser Company.....	Triangles	" 23	20 00
44067			D. Van Nostrand Company.....	Text books	" 23	38 25
44068			Longmans, Green & Co.....	Text books	" 23	70 00
44069			Postal Telegraph and Cable Company..	Messenger service, July, August and September, 1903	" 23	23 19
44600		5	Chas. E. Dressler & Bro.	Repairing scientific apparatus, etc.	" 23	436 75
44601			Samuel Lewis	Dusters	" 23	21 00
44602			Edwin S. Crawley..	Text books	" 23	42 30
44603			The Macmillan Company.....	Text books	" 23	8 00
44604			The Marine Manufacturing and Supply Company ..	Ensign	" 23	10 75
44605			John Wanamaker ..	Files, etc.	" 23	56 24
44622		6	Ginn & Co.....	Text books	" 23	274 00
44623			Allyn & Bacon.....	Text books	" 23	189 59
44624			D. Appleton & Co.	Text books	" 23	207 88
44625			I. S. Babcock.....	Stationery, etc.	" 23	140 25
44626			Henry Holt & Co..	Books	" 23	77 50
44627			D. C. Heath & Co..	Books	" 23	171 76
44794			G. C. Stechert.....	Books	" 23	17 60
44795			W. J. Sloane.....	Carpet	" 23	104 97
44796			Benj. H. Sanborn & Co.....	Books	" 23	28 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44797		Silver, Burdett & Co.....	Books	" 23	41 57
44849	7	J. J. O'Brien & Son	Stationery, etc.	" 23	13 06
44850		Eimer & Amend...	Drugs, etc.	" 23	43 70
45599		The Macmillan Company.....	Books	" 5	79 20
45639	13	The Macmillan Company.....	Books	" 5	109 60
46464	19	Sheldon & Barry...	Rent of carriage hall, etc., September 29, 1903	Nov. 16	637 00
46738	21	J. H. Timmerman, City Paymaster..	Payroll President, etc., November. 1903	" 20	22,780 00
47179	24	J. H. Timmerman, City Paymaster..	Payroll Secretary, etc., November, 1903	" 23	1,139 99
47262	25	Nahan Franko	Music	" 16	550 00
47263		Carleton L. Brownson	Additional salary, from November 16 to 30, 1903	" 30	25 00
47264		Cotrell & Leonard..	Rent of gowns, etc	" 16	173 25
47265		Gerry & Murray....	Printing, etc.	" 16	215 00
47266		Gerry & Murray....	Printing, etc.	" 16	69 00
47267		Gerry & Murray...	Printing, etc.	" 16	60 00
47268		Gerry & Murray....	Printing, etc.	" 16	462 50
47269		The C. H. Koster Company.....	Use of decorations, etc	" 16	456 00
47270		C. Howard Parmly..	Additional salary from November 16 to 30, 1903	" 20	25 00
47449	27	John Fred'k. Southard	Services as Assistant Tutor, from November 9 to 30, 1903	" 20	36 66
47450		Emile Schoen.....	Lectures, from October 2 to 29, 1903	" 20	130 00
47725	30	Chas. A. Doremus.	Additional salary as Acting Professor, from October 20 to 30, 1903	" 20	48 38
47726		Palmer Cobb	Salary as Tutor, from October 20 to 31, 1903	" 20	38 71
47727		M. F. Bonney.....	Washing towels	" 20	25 10
47907		John R. Sim.....	Additional salary as Acting Professor, from October 20 to 31, 1903	" 20	48 38
47908		Estey Wire Works Company	Copper box	" 16	112 00
47927	Dec.	1 John Cotter	Services as Stenographer, September, 1903	" 16	112 00
48027		Stanley Simonds...	Extra salary, from October 20 to 31, 1903	" 20	15 48
48050		2 Chas. E. Dressler & Bro.	Alterations and repairs	" 20	181 75
48051		Gerry & Murray...	Stationery, etc	" 20	23 00
48052		Gerry & Murray ..	Programs	" 20	205 00
48499	4	Postal Telegraph-Cable Company.	Messenger service, October, 1903.	" 30	7 00
48633		Hiram J. Reed	Care of building No. 209 East Twenty-third street, November, 1903	" 30	135 00
48634		The Knickerbocker Press	Binding blank books	" 30	9 00
48635		Keuffel & Esser Co.	Triangles	" 30	30 00
48636		American Book Company	Books	" 30	49 84
48637		P. Blackiston's Son & Co.	Books	" 30	5 65
48638		G. P. Putnam's Sons	Printing, etc.	" 30	45 55
48639		Ginn & Co.....	Books	" 30	12 80
48640		Hull, Grippen & Co.	Repairing chairs	" 30	19 98
48641		Henry Holb & Co.	Books	" 30	12 50
48642		Henry Holb & Co.	Books	" 30	56 25
48643		D. C. Heath & Co.	Books	" 30	8 25
48644		Geo. Deyo. Agent and Warden ...	Towels	" 30	15 15
48645		F. W. Devoe & C. T. Raynolds Company	Drawing materials	" 30	3 24
48646		D. Appleton & Co..	Books	" 30	153 12
48647		New York Calcium Light Company.	Gas	" 30	2 50
48648		Charles Scribner's Sons	Books	" 30	12 00
48649		L. E. Knott Apparatus Company	Mercury gauge, etc	" 30	45 93
48650		The Macmillan Company	Books	" 30	8 00
48651		The Chemical Publishing Company	Books	" 30	3 00
48652		Columbia Typewriter Manufacturing Company	Copy holder, etc	" 30	3 00
48778	5	West Disinfecting Company	Disinfectant	" 30	62 50
48779		Dyrsten & Pfeiffer.	Books	" 30	8 64
48780		J. S. Babcock.....	Stationery	" 30	142 25
48857	7	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs and baskets	" 30	94 00
48967		Hull, Grippen & Co.	Locks, etc	" 30	82 67
49033	8	L. W. Ahrens Stationery and Printing Company	Note paper	" 30	7 30
49218	9	New York Telephone Company	Telephone service, July, August and September, 1903	" 30	57 97
49219		Fred'k Schlenning..	Book binding, etc	" 30	204 15
49447	10	A. B. Lawrence, manager	Belting	Dec. 3	21 32
49448		Hammacher, Schlemmer & Co.	Hardware	" 3	7 84
49596	11	Brimley Bros.....	Grasshoppers, etc.	Nov. 30	22 50
49597		Dowd Lumber Company.....	Lumber	Dec. 3	32 00
49598		John Wanamaker...	Cloth, etc.	Nov. 30	8 38
49599		Union Transfer and Storage Company.....	Cartage, etc.	" 30	16 05
49907	15	Charles Putzel	Disbursements, October, 1903...	" 20	30 00
50425	18	The Babcock & Wilcox Company...	Repairing boilers	Dec. 3	33 95
50633	19	J. H. Timmerman, City Paymaster..	Payroll of the College of The City of New York, December, 1903	" 17	23,060 00
50634		J. H. Timmerman, City Paymaster..	Payroll of the College of The City of New York, December, 1903	" 18	1,164 99
50885	22	William M. Hoes, as Public Administrator of the County of New York and of the estate of Gaston Lagelonze	Services as Tutor, from November 1 to November 8, 1903.....	" 17	26 67
50886		Frank J. Liston....	Services as Office Boy, from November 23 to November 30, 1903	" 18	6 67
50887		Victor E. Francois.	Increase in salary as Instructor, from October 23 to October 31, 1903	" 17	2 90
50908		R. J. Damen.....	Services as Tutor, from November 11 to November 30, 1903.	" 17	66 67
51008		Henry Mayall, as Secretary	Disbursements, October and November, 1903	" 17	24 00
51119	23	Emile Schoen.....	Lectures on Music, November, 1903	" 17	120 00
51397	28	Hugh D. McGrane..	Postage stamps	" 17	20 00
			Total		$90,661 52

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39644	Oct. 3	Harry L. Philip...	On account of Contract No. 8360, for repairs and alterations to heating and ventilating apparatus in Normal College Buildings	Sept. 23	$1,232 50
40560	9	Julius Haas	On account of Contract No. 8359, for repairs and alterations (item 2) to the Normal College Buildings	Oct. 2	2,450 55
41356	14	Wynkoop - Hallenbeck-Crawford Company	Printing	" 9	15 00
41357		M. J. Tobin.....	Printing	" 9	30 10
41547	15	J. S. Babcock.....	Printing	" 9	219 90
41548		William Lohmann..	Tuning pianos	" 9	39 00
41549		Annie E. Hickinbottom	Ruled paper	" 9	4 00
41673	16	J. B. Nugent & Son	Care of grounds	" 9	186 00
41674		B. Bernstein	Repairing chairs	" 9	54 00
41882	19	James H. Cooney..	Carpenter work	" 9	25 64
41883		Nellie Cohen	Mimeograph supplies	" 9	6 90
42575	22	J. H. Timmerman, City Paymaster..	Payroll of Normal College, October, 1903	" 20	10,625 47
42576		J. H. Timmerman, City Paymaster..	Payroll of Training Department, October, 1903	" 20	2,966 54
42577		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1903	" 21	870 80
43975	30	Matthew Wilson....	On account of Contract No. 7681, for coal	Sept. 28	2,856 94
43976		Matthew Wilson....	In full of Contract No. 7681, for coal	Oct. 20	317 44
44598	Nov. 5	Ward's Natural Science Establishment	Collections of fossils	" 30	20 00
44599		M. J. Tobin.....	Printing, etc.	" 30	23 80
44646	6	J. S. Babcock.....	Printing, etc.	" 30	74 97
44647		Sohmer & Co.	Cartage	" 30	6 00
44648		J. W. Schermerhorn & Co.	Modelling boards	" 30	4 75
44833	7	Brimley Bros.....	Supplies	" 30	24 35
44834		Bausch & Lomb Optical Company...	Supplies	" 30	44 99
44835		Allyn & Bacon.....	Books	" 30	12 96
44836		Annin & Co.....	Flags	" 30	16 00
44837		D. Appleton & Co..	Animal forms	" 30	264 00
44838		D. Appleton & Co..	Books	" 30	191 70
44839		Scott, Foresman & Co.	Books	" 30	15 00
44840		The New York Edison Company....	Lighting, June, July and August, 1903	" 30	28 75
44841		Postal Telegraph - Cable Company..	Messenger service, July and August, 1903	" 30	3 75
44842		American Ice Company.	Ice, June 1 to September 30, 1903	" 30	20 76
44843		The Macmillan Company.	Books	" 30	437 96
44844		John Neal's Sons...	Brush, etc.	" 30	5 00
44845		The Prang Educational Company..	Crayons, etc.	" 30	60 00
44846		L. Castelvecchi & Co.	Drawing materials	" 30	30 00
44925	9	American Book Company.	Books	" 30	542 80
44926		Longmans, Green & Co.	Books	" 30	208 00
44927		Consolidated Gas Company of New York	Gas, June, July and August, 1903	" 30	119 25
44928		Natural Science Establishment	Specimens of rock	" 30	10 00
44929		New England Reed Company.	Drawing supplies	" 30	59 43
44930		Griggs & Co.....	Sacks	" 30	1 80
45086	10	Dyrsen & Pfeiffer..	Books	" 30	4 05
45087		Ginn & Co.	Books	" 30	60 00
45219		Queen & Co., Incorporated	Scientific apparatus	" 30	834 40
45220		Henry Holt & Co.	Algebras	" 30	560 00
45221		D. C. Heath & Co.	Books	" 30	170 00
45222		D. C. Heath & Co.	Books	" 30	20 00
45223		Wm. H. Hankinson	Laying carpets, etc.	" 30	30 68
45224		Henry Holt & Co.	Books	" 30	572 08
45225		F. J. Healy	Postage, September 15, 1903....	" 30	5 00
45226		Dodd, Mead & Co.	Book	" 30	5 60
45227		W. Collins	Repairing steam pump, etc....	" 30	25 25
45228		B. Bernstein	Repairing chairs, etc.	" 30	4 50
45229		Wm. R. Jenkins ...	Books	" 30	101 25
45257	11	A. Wedderein	Painting	" 30	7 00
45407	12	Rand, McNally & Co.	Maps	" 30	13 25
45408		James Gear	Repairing locks	" 30	177 04
45409		Frederick Buse ...	Wood	" 30	21 00
45410		Albany Perforated Wrapping Paper Company	Toilet paper	" 30	20 00
45411		West Disinfecting Company	Service from September 14 to November 1, 1903	" 30	26 11
45412		Aldrick H. Man ..	Disbursements, March, July and October, 1903	" 30	12 05
45413		New York Telephone Company.	Telephone service, etc., quarter ending June 30, 1903	" 30	20 97
45612	13	H. B. Chaffee Manufacturing Company	Boxes	" 30	22 55
45613		J. Warren Mead, Agent and Warden	Chairs	" 30	49 50
45614		The Fred. Macey Company, Limited	Cards	" 30	20 85
			Tables	" 30	31 08
46102	16	John Wanamaker...	Repairing desks, etc.	Nov. 13	20 00
46483	19	Julius Haas	Repairing walls, etc.	" 13	297 00
47006	24	Julius Haas			
47177		J. H. Timmerman, City Paymaster..	Payroll of Training Department, November, 1903	" 23	2,967 14
47187	25	J. H. Timmerman, City Paymaster..	Payroll of Normal College, November, 1903	" 23	10,743 09
47338		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1903	" 25	870 80
47728	30	The J. W. Pratt Co.	Printing, etc.	" 21	75 30
47729		The J. W. Pratt Co.	Printing, etc.	" 21	111 60
47885		Henry Hawkes Company	On account of Contract No. 8221, for repairs and alterations to Normal College Buildings (Items 1 and 3)	" 13	3,014 95
47884		Henry Hawkes Company	In full of Contract No. 8221, for repairs and alterations to Normal College Buildings (Items 1 and 3)	" 13	877 05
47930	Dec. 1	Julius Haas	On account of Contract No. 8359, for repairs and alterations to Normal College Buildings (Item 2)	" 13	85 00
47929		Julius Haas	In full of Contract No. 8359, for repairs and alterations to the Normal College Buildings (Item 2)	" 13	1,003 95
49831	14	Houghton, Mifflin & Co.	Books	Dec. 9	40 00
49895	15	A. A. Van Tine & Co.	Straw mats, etc.	" 9	30 00
49896		West Disinfecting Company	Disinfectants	" 9	19 43
49897		The Baker & Taylor Company ..	Books	" 9	57 60
49898		D. C. Heath & Co.	Books	" 9	21 75
49899		A. B. Dick Company	Pads	" 9	1 00
40000		Postal - Telegraph Cable Company.	Messenger service, September 21, 1903	" 8	30
49901		The New York Edison Company ..	Electric current, September, 1903	" 9	28 03
49902		The New York Edison Company ..	Electric current, October, 1903..	" 9	68 98
49903		I. S. Babcock.....	Printing	" 9	5 50
49904		Eimer & Amend...	Chemistry supplies	" 9	29 70
49905		The Ellsworth Company	Books	" 9	1 50
49906		Consolidated Gas Company of New York	Gas, September, 1903.	" 9	36 54
49909		N. Cohen	Stencils, etc.	" 9	6 30
50000		Julius Haas.....	Carpenter work, etc.	" 9	8 09
50001		John W. Hunt	Disbursements, from July 1 to November 15, 1903.	" 9	43 64
50002		Daniel Slote & Co..	Blank books	" 9	28 80
50058	16	New York Telephone Company.	Telephone service, three months, ending September 30, 1903...	" 9	37 07
50059		Densmore Typewriter Company.	Repairing typewriter	" 9	13 60
50060		D. Appleton & Co.	Books	" 9	35 10
50061		American Book Company	Books	" 9	14 40
50062		D. Appleton & Co.	Books	" 9	21 60
50245	17	A. C. Burdette....	Repairing heating apparatus	" 9	58 01
50246		Silver, Burdett & Co.	Books	" 9	30 00
50247		P. Greene	Plumbing work, etc.	" 9	22 10
50248		P. Greene	Repairs	" 9	37 70
50423	18	W. J. Kenworthy...	Envelopes, etc.	" 9	20 00
50424		J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 9	35 00
50537		Tower Manufacturing and Novelty Company	Drawing books, etc.	" 9	138 86
50538		Ginn & Co.....	Books	" 9	100 00
50608		Cornelius Daly ...	Wood	" 9	88 20
50609		American Book Company	Books	" 9	356 24
50688	21	American Book Company	Books	" 9	115 20
50689		Longmans, Green & Co.	Books	" 9	60 00
50909	22	The Macmillan Company	Books	" 9	103 25
50967		J. H. Timmerman, City Paymaster..	Payroll Normal College, December, 1903	" 21	10,811 19
50968		J. H. Timmerman, City Paymaster..	Payroll Training Department, December, 1903	" 21	2,928 14
51117	23	Ginn & Co.....	Books	" 9	256 16
51118		The Baker & Taylor Company	Books	" 9	130 16
51191		J. H. Timmerman, City Paymaster..	Payroll Secretary, etc., December, 1903	" 22	870 80
51359	28	James H. Cooney..	Carpenter work	" 9	147 87
51360		The Baker & Taylor Company	Books	" 9	275 00
			Total		$64,139 70

CORONERS.

BOROUGH OF MANHATTAN.

Salaries and Expenses, 1903.

				1903.	
42854	Oct. 26	Joseph Rinaldi....	Services as Interpreter from April 1 to May 12, 1903....	Aug. 12	$50 00
43019		J. H. Timmerman, City Paymaster..	Payroll of Coroners' Office, October, 1903	Oct. 23	3,997 47
43020		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October 1903	" 23	666 64
43381	28	Philip Dollin	Interpreting case of Wm. Walsh	" 19	5 00
47538	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Coroners' Office, November, 1903	Nov. 27	3,997 47
47539		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., November, 1903	" 27	666 64
47622	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Coroners' Office, November, 1903.	" 27	250 00
47623		J. H. Timmerman, City Paymaster..	Supplementary payroll of Coroners' Office, October, 1903..	" 27	250 00
47624		J. H. Timmerman, City Paymaster..	Supplementary payroll of Coroners' Office, September, 1903.	" 27	250 00
51230	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Coroners' Office, December, 1903	Dec. 21	4,414 13
51231		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	" 19	666 64
			Total		$15,213 99

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1903.

				1903.	
12999	Oct. 1	Philip T. Williams.	Disbursements, August, 1903....	Sept. 22	$54 68
13672	15	Michael J. Flaherty	Disbursements, September, 1903..	Oct. 10	75 85
13673		Philip T. Williams.	Disbursements, September, 1903.	" 10	57 40
13840		J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, October, 1903	" 19	2,487 50
16167	27	New York and New Jersey Telephone Company	Telephone service of Coroner's office, April 1 to September 30, 1903	" 10	134 20
14972	Nov. 13	Philip T. Williams.	Disbursements, October, 1903....	Nov. 10	70 99
15001	14	Michael J. Flaherty	Disbursements, October, 1903....	" 10	82 59
15350	20	J. H. Timmerman, City Paymaster..	Payroll of Coroner's Office, November, 1903	" 18	2,487 50
15584	25	The New York and New Jersey Telephone Company.	Telephone service, August and September, 1903	" 18	68 80
16384	Dec. 11	A. Pearson's Sons.	Linoleum	" 30	292 09
16628	16	The New York and New Jersey Telephone Company.	Telephone service, October, 1903.	Dec. 5	35 50
16651	17	J. H. Timmerman, City Paymaster..	Payroll of Coroner's office, December, 1903	" 16	2,487 50
16725	18	Michael J. Flaherty	Disbursements, November, 1903.	" 14	64 66
16768	21	Philip T. Williams.	Disbursements, November, 1903.	" 14	71 36
16880	23	The New York and New Jersey Telephone Company.	Telephone service, November, 1903	" 14	31 15
			Total		$8,501 77

BOROUGH OF QUEENS.

Salaries and Expenses, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.
	1903.			1903.	
5328	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., October, 1903	Oct. 27	$1,499 99
5791	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., November, 1903	Nov. 24	1,499 99
6194	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., December, 1903	Dec. 22	1,500 11
			Total		$4,500 09

BOROUGH OF RICHMOND.

Salaries and Expenses, 1903.

				1903.	
2628	Oct. 1	New York and New Jersey Telephone Company.....	Telephone service, May, June and July, 1903	Sept. 1	$61 51
2706	14	George F. Schaefer.	Disbursements, September, 1903..	Oct. 8	46 55
2768	23	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., October, 1903	" 23	883 33
3085	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc., November, 1903	Nov. 23	883 33
3227	Dec. 16	George F. Schaefer.	Contingent expenses, October, 1903	Dec. 1	62 90
3228		George F. Schaefer.	Contingent expenses, November, 1903	" 1	45 27
3261	23	J. H. Timmerman, City Paymaster..	Payroll of Coroners' office, December, 1903	" 19	883 37
			Total		$2,866 26

BOROUGH OF THE BRONX.

Salaries and Expenses, 1903.

				1903.	
3495	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Coroners' office, October, 1903	Oct. 26	$1,916 66
3496		J. H. Timmerman, City Paymaster..	Payroll of Coroners' Clerk, October, 1903	" 26	266 66
3980	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Coroners' Clerk, November, 1903	Nov. 27	133 33
3981		J. H. Timmerman, City Paymaster..	Payroll of Coroners' Clerk, November, 1903	" 27	133 33
3982		J. H. Timmerman, City Paymaster..	Payroll of Coroners, November, 1903	" 27	1,916 66
4235	Dec. 22	J. H. Timmerman, City Paymaster..	Payroll of Clerk to William O. Gorman, Jr., December, 1903..	Dec. 22	133 33
4236		J. H. Timmerman, City Paymaster..	Payroll of Clerk to Jos. I Berry, December, 1903	" 22	133 33
4257	23	J. H. Timmerman, City Paymaster..	Payroll of Coroners, etc	" 22	1,916 74
			Total		$6,550 12

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1903.

				1903.	
39395	Oct. 1	George C. Raines..	Difference in salary as Clerk, fourth grade, and Accountant, sixth grade, June, July and August, 1903	Sept. 24	$75 00
40406	8	Edward Owen, as Commissioner ..	Amount of Requisition No. 16, for incidental expenses	Oct. 5	300 00
40684	9	Uvalde Asphalt Paving Company ...	Restoring asphalt pavement	" 5	18 00
42616	23	The Fred Macey Company (Ltd.).	Units of filing cases	" 15	22 94
43286	27	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., October, 1903	" 26	11,404 09
43662	29	New York Telephone Company.....	Telephone service, June, July and August, 1903	" 19	97 50
43857	30	Valentine Cook, Jr..	Shades, etc.	" 19	78 00
44251	Nov. 2	The Fairbanks Company.....	Sub-base for cement testing machine, etc.	" 23	85 00
45738	13	G. W. Bromley & Co.....	Correction of Volumes 1 to 5, atlases of New York	Nov. 9	7 50
45870	14	Edward Owen, as Commissioner of Accounts	Amount of Requisition No. 17, for incidental expenses	" 5	300 00
47207	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., November, 1903	" 23	11,404 09
47435	27	Eimer & Amend...	Microscopic slides, etc	" 20	14 41
48036	Dec. 1	Robt. L. Kayney...	Bookcase	" 20	17 00
48854	7	Remington Typewriter Company.	Typewriter, etc.	" 20	187 00
49136	8	The Consolidated Renovating Company.....	Sweeping, etc., October, 1903....	" 24	17 50
49396	10	Edward Thompson Company.....	Encyclopaedia	" 30	187 50
49397		Edward Owen, as Commissioner of Accounts	Amount of Requisition No. 18, for incidental expenses	Dec. 7	300 00
50535	18	The Consolidated Renovating Company.....	Sweeping, etc., November, 1903..	" 11	14 00
50977	22	E. L. Butler	Cleaning, etc., furniture	" 16	65 75
51132	23	The Mosler Safe Company.....	Safe, etc.	" 14	371 50
51226		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903	" 23	11,442 80
			Total		$36,409 58

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1903.

				1903.	
39242	Oct. 1	Caroline T. Haven.	Services as Expert Examiner....	Sept. 26	$20 00
39406	2	Rockfeller Bros....	Signs	" 26	5 00
39407		Clarke & Baker....	Index cards	" 26	3 50
39408		Montgomery Maze.	Rent of room, Grand Central Palace, August 6, 1903	" 26	100 00
39409		American Distilled Water Company.	Water	" 26	4 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39410		The American District Telegraph Company.....	Messenger service, August, 1903	" 26	16 85
39411		Chas. F. Pitney....	Coach hire, August 6, 1903.....	" 26	3 00
39412		Trow Directory, Printing and Bookbinding Company	Directories	" 26	15 00
39413		Tower Manufacturing and Novelty Company.....	Stationery	" 26	7 20
39414		Baker, Voorhis & Co.	Session Laws	" 26	4 00
39415		The Barton Manufacturing Company.....	Hand stamps, etc	" 26	3 95
39619	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., September, 1903..	Oct. 2	188 17
39852	5	Finley & Handford.	Shelving, etc.	Sept. 26	13 00
40049	6	The People's Cooperative Ice Company.....	Ice, August, 1903	" 26	6 50
40549	9	Neostyle Company .	Rotary machine, etc	Oct. 2	51 70
40550		Emma Salisbury Tracy	Expert services as Examiner...	" 2	50 00
40808		Kastens & Roos....	Time stamp	Sept. 18	6 00
40814	10	Jos. A. Kene, M. D.	Services as Examiner, September, 1903	Oct. 6	94 29
40815		Henry deF. Baldwin	Services preparing questions, etc., January 23, 1903	" 2	250 00
40895	12	David H. Ray	Services as Examiner, September 1 to 29, 1903	" 6	115 00
40896		Elmer G. Story....	Services as Examiner, September 1 to 30, 1903	" 6	250 00
40980		L. B. Bonnett.....	Services as Examiner, September, 1903	" 6	185 71
40981		Frank Gallagher...	Services as Examiner, September, 1903	" 6	250 00
41132	13	L. F. Warner.....	Services as Examiner, September, 1903	" 6	155 00
41468	15	Percy S. Hildreth..	Services as Examiner, September, 1903	" 6	140 00
41660	16	J. Warren Mead, as Agent and Warden of Auburn Prison	Chairs, etc.	Sept. 26	10 35
41661		Library Bureau	Cards	" 26	7 00
42583	22	J. Warren Mead, as Agent and Warden of Auburn Prison	Desk and chairs	" 18	75 78
43137	27	Cornelius Van Cott, as Postmaster ..	Stamps	Oct. 20	500 00
43138		J. H. Timmerman, City Paymaster..	Payroll of President, etc., October, 1903	" 22	6,554 43
43809	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., October, 1903....	" 28	102 83
44032	Nov. 2	The People's Cooperative Ice Company.....	Ice, September, 1903	" 28	6 50
44262		The American District Telegraph Company.....	Messenger service, September, 1903	" 28	25 35
44263		The Bates Machine Company.....	Repairing machines	" 28	3 50
44264		C. S. Sutcliffe.....	Services of Expert Stenographer, September 8 to October 3, 1903	" 28	115 00
44292	4	Chas. F. Pitney....	Livery	" 28	3 00
44597	5	Underwood Typewriter Company.	Ribbons	" 28	4 50
44629	6	The Office Toilet Supply Company	Toilet supplies	" 28	7 95
45061	9	J. H. Timmerman, City Paymaster..	Payroll of Monitors, September and October, 1903	Nov. 9	890 00
45089	10	C. S. Sutcliffe.....	Services as Expert Stenographer, October 5 to 13, 1903	" 6	44 44
45399	12	L. B. Burnett.....	Services as Examiner, October, 1903	" 9	197 14
45400		Dr. Mary A. Jewett	Services as Expert in examination for Monitor, October 3 to 10, 1903	" 6	35 00
45401		Jos. A. Kene.....	Services as Examiner, October, 1903	" 9	144 29
45402		Montague Gannon .	Services as Examiner (seven and one-half days)	" 6	75 00
45403		Emma S. Tracy...	Services as Expert Examiner...	" 6	41 43
45404		L. F. Warner.....	Services as Expert Examiner, October, 1903	" 9	142 14
45405		Cornelius Van Cott, as Postmaster...	Postal cards	" 6	100 00
45406		The Banks Law Publishing Company	Ash charter	" 6	6 00
45648	13	Frank Gallagher...	Services as Examiner, October, 1903	" 9	270 00
45649		Elmer G. Story....	Services as Examiner, October, 1903	" 9	280 00
45744		David H. Ray.....	Services as Examiner, October, 1903	" 9	110 00
46122	17	Percy S. Hildreth..	Services as Examiner, October, 1903	" 9	93 57
46123		Finley & Handford	Office partition, etc	" 6	45 00
46631	20	C. L. Hendrickson	Kinsman desk lamps	" 16	12 00
46715	21	Thos. J. Browne...	Services as Expert Examiner...	" 16	60 00
46716		Jackson's Express.	Expressage, August, September and October, 1903	" 16	8 75
46826	23	The Barton Manufacturing Company	Rubber stamps, etc	" 16	4 01
46989		Caroline T. Haven.	Services as Expert Examiner...	" 16	45 00
47007	24	The American District Telegraph Company	Messenger service, October, 1903	" 19	24 61
47290	25	New York Telephone Company.	Telephone service, July, August and September, 1903	" 16	225 42
47395		J. H. Timmerman, City Paymaster..	Payroll of President, etc., November, 1903	" 25	6,660 99
47600	27	Dodd, Mead & Co..	Books	" 19	16 80
48020	Dec. 1	Frank Fisher.....	Printing, etc.	" 19	50 00
49110	8	Tower Manufacturing and Novelty Company	Stationery, etc.	" 16	15 70
49220	9	Chas. F. Pitney....	Coach hire, October 15 to 28, 1903	" 19	12 00
49221		Montague Gammon	Expert services as Examiner, etc., October 23, 1903.....	" 19	24 29
49633	11	J. H. Timmerman, City Paymaster—	Payroll of Monitors, November, 1903	Dec. 11	325 00
49651		Frank Gallagher....	Services as Examiner, November, 1903	" 8	154 29
49715	14	L. B. Bonnett.....	Services as Examiner, November, 1903	" 8	110 00
49716		Elmer G. Story....	Services as Examiner, November, 1903	" 8	200 00
49717		L. F. Warner.....	Services as Examiner, November, 1903	" 8	52 86
49718		Joseph A. Kene....	Services as Examiner, November, 1903	" 8	127 14
49719		David H. Ray.....	Services as Examiner, November, 1903	" 8	55 71
49720		Percy S. Hildreth..	Services as Examiner, November, 1903	" 8	112 14
50229	17	P. D. Byrne.....	Disbursements, January 1 to November 1, 1903	" 11	20 80
50250		Chas. F. Pitney...	Coach hire, November 4 to 18, 1903	" 11	6 00
50397		Finley & Handford	Desk	" 11	27 50
50536	18	C. S. Sutcliffe	Services as Expert Stenographer, November 17 to 26, 1903....	" 11	40 00
50615	19	Neostyle Company.	Felt roller, etc	" 11	3 90
50687	21	Dodd, Mead & Co.	Encyclopaedia, etc.	" 11	16 80
50779		C. L. Hendrickson	Cleaning carpets, etc	" 11	12 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
51128	23	J. H. Timmerman, City Paymaster..	Payroll of President, etc., December, 1903	" 22	6,647 59
			Total		$26,899 37

BOARD OF CITY RECORD.

Publication of the City Record and Arrearages, 1903.

				1903.	
40493	Oct. 8	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record"	Oct. 6	$12,950 90

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

					1903.	
39250	Oct. 1	W. P. Mitchell & Sons	Printing, etc	Sept. 23		$2 20
39251		The J. W. Pratt Company	Printing, etc	" 23		255 08
39252		The Publishers Printing Company	Pads	" 23		180 00
39422	2	Martin B. Brown Company	Letterbooks, etc	" 23		104 28
39423		Edgar Wiener	Rubber stamps	" 23		1 75
39424		Gane Bros. & Co.	Skin fleshers	" 23		19 00
39425		John Cassidy	Books, etc	" 23		26 20
39588		Clarence S. Nathan	Printing, etc	" 23		463 80
39589		John F. Hahn	Printing, etc	" 23		2,167 13
39659	5	Martin B. Brown Company	Printing, etc	" 23		679 97
39660		Wm. Bratter Company, Ed. Crager, proprietor	Books	" 23		54 10
39661		Wm. Bratter & Co.	Rebinding books	" 23		68 70
39870		The J. W. Pratt Company	Printing, etc	" 30		416 91
39871		Jas. H. English & Son	Printing, etc	" 30		97 00
39872		The Winthrop Press	Cards	" 30		32 50
39914		The Royal Bank of New York, assignee of Thos. B. Sidebotham.	Printing, etc	" 23		152 57
39915		The L. W. Ahrens Stationery and Printing Company	On account of Conract No. 6549, for stationery, etc	" 28		2,658 43
39916		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc	" 28		2,066 20
39917		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc	" 28		2,235 50
39918		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc	" 28		2,031 83
40141	7	Mail and Express Company	Printing, etc	" 30		1,204 40
40142		Martin B. Brown Company	Printing, etc	" 30		1,709 32
40143		Martin B. Brown Company	Printing, etc	" 30		299 68
40144		Wm. Bratter Company	Books	" 30		19 20
40306		W. P. Mitchell & Sons	Printing, etc	" 30		402 80
40307		John Cassidy	Printing, etc	" 30		59 00
40308		The Publishers Printing Company	Printing, etc	" 30		26 25
40413	8	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, September, 1903	Oct. 5		333 33
40494		Martin B. Brown Company	Printing, etc	Sept. 30		285 38
40555	9	John Cassidy	Stationery, etc	Oct. 5		11 55
40556		A. T. Wilson	Rubber stamps, etc	" 5		144 35
40557		The Brooklyn Daily Eagle	Stationery, etc	" 5		74 38
40558		W. P. Mitchell & Sons	Printing, etc	" 5		71 32
40559		The Fred. Macey Company (Ltd.)	Stationery, etc	" 5		325 00
40686		Mail and Express Company	Printing, etc	" 5		649 74
40687		The J. W. Pratt Company	Printing, etc	" 5		341 55
40688		Clarence S. Nathan.	Printing, etc	" 5		51 10
40822	10	Martin B. Brown Company	Printing, etc	" 5		335 11
40823		Martin B. Brown Company	Printing, etc	" 5		46 44
40824		William Bratter Co., Ed. Crager, Prop	Copying books	" 5		19 25
40825		James H. English & Son	Bookbinding, etc	" 5		3,016 80
40899	12	Flynn's Astoria Express	Delivering printing, etc	" 5		25 75
40900		Ferguson Bros.	Blanks	" 5		35 38
41070		The Metropolitan Printing Company	On account of Contract No. 6704, printing, etc	" 6		675 00
41071		Collins' Staten Island and New York Express. John Collins, Prop.	Delivering stationery	" 5		10 25
41135	13	The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.	Requisitions	Sept. 30		35 75
41136		Samuel Eichenfield.	On account of Contract No. 7228, for delivering stationery, etc., September, 1903	Oct. 6		144 00
41237		The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.	Printing, etc.	" 5		69 08
41236		The Brooklyn Daily Eagle	Printing, etc	" 5		1,201 69
41359	14	Bedell's Jamaica Express	Delivering printing, etc., September, 1903	" 6		2 00
41478	15	Samuel Eichenfield..	Delivering stationery, etc., September, 1903	" 6		4 50
44049	Nov. 2	Mail and Express Company	Printing second quarterly report, etc.	" 27		4,327 85
44050		The Publishers' Printing Company	Stationery, etc	Aug. 15		316 60
44051		The Publishers' Printing Company	Printing, etc	July 9		390 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44052		Martin B. Brown Company	Copies blanks, etc	Oct. 26	2,456 77
45093	10	Charles D. Platt, assignee of Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 30	521 70
45094		The Royal Bank of New York, assignee of Thomas B. Sidebotham, Jr..	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 30	890 44
45095		Fitzallen Flinn, assignee of Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 30	1,732 34
46196	17	Wynkoop. Hallenbeck, Crawford Company	Meteorological reports	Nov. 12	45 00
46197		The L. W. Ahrens Stationery and Printing Company	Pens, etc	" 12	55 79
46303	18	E. A. Tucker Company	Rubber stamps	" 12	1 50
46304		Morse & Hoffman	Index books	" 12	5 00
46305		Clarence S. Nathan.	Pads, etc	" 12	164 30
46376		William Bratter Co., Ed. Creager, Prop.	Books	" 13	100 45
46377		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc	" 12	576 93
46428	19	John Cassidy	Summary proceeding docket, etc.	" 14	258 06
46429		James H. English Son	Blank books, etc	" 12	107 15
46430		Greenbaum Bros	Ideal paper clamps, etc	" 12	18 75
46431		William Bratter & Co.	Books	" 12	46 50
46432		John Cassidy	Printing additional cards, etc., for opening, etc., parks	" 14	13 20
46488		The J. W. Pratt Company	Copies of contracts, etc	" 14	84 36
46489		Edgar Wiener	Dater and rubber stamps	" 13	23 35
46490		A. T. Wilson	Stamps	" 14	72 75
46491		John Cassidy	Blanks	" 12	254 90
46492		United States Card Index Company..	File guides	" 12	21 75
46561	20	Clarence S. Nathan.	Appointment tickets	" 14	3 60
46562		The J. W. Pratt Company	Index cards, etc	" 12	281 01
46563		The J. W. Pratt Company	Alteration on contracts, etc	" 12	91 20
46564		The J. W. Pratt Company	Cards, etc	" 14	431 65
46565		The Brooklyn Daily Eagle	Printing, etc	" 13	101 58
46566		William Bratter Co., Edward Craeger, Prop.	Manifold books, etc	" 12	168 50
46567		Elliott-Fisher Company	Copying ribbon	" 13	75
46703	21	The J. W. Pratt Company	Stationery, etc	" 12	306 85
46704		The J. W. Pratt Company	Stationery, etc	" 14	612 02
46705		W. P. Mitchell & Sons	Stationery, etc	" 14	199 19
46706		James H. English & Son	Record book, etc	" 13	81 85
46847	23	The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 12	242 65
47009	24	Publishers' Printing Company	Printing, etc	" 12	20 00
47010		American Bank Note Company	Printing, etc	" 12	1,776 00
47119		W. P. Mitchell & Sons	Printing, etc	" 12	205 12
47734	30	The J. W. Pratt Company	Printing burial permits, etc	" 23	79 40
48022	Dec. 1	L. W. Ahrens Stationery and Printing Company	Ink stand, etc	" 23	36 52
48023		Franklin Lee Bank Note Company	Engraved certificates, etc	" 24	215 00
48064	2	Mail and Express Company	Printing	" 23	340 80
48065		The Publishers' Printing Company	Printing, etc	" 23	421 03
48066		Martin B. Brown Company	Printing, etc	" 24	58 00
48067		Wm. Bratter Company, Ed. Craeger, Prop	Cash book, etc	" 23	23 00
48068		Martin B. Brown Company	Stationery, etc	" 23	1,185 98
48069		Martin B. Brown Company	Printing, etc	" 24	511 33
48070		Gane Bros & Co	Bookbinders' supplies	" 23	9 70
48071		W. P. Mitchell & Sons	Printing, etc	" 23	129 00
48072		New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, October, 1903	" 27	333 33
48267	3	The J. W. Pratt Company	Printing, etc	" 24	337 17
48268		The J. W. Pratt Company	Bidding envelopes, etc	" 27	48 05
48269		James H. English & Son	Books	" 27	59 35
48270		Bedell Bros.	Programs	" 24	126 00
48271		Martin B. Brown Company	Foreman's reports, etc	" 24	775 74
48272		Martin B. Brown Company	Departmental envelopes, etc	" 24	423 77
48273		Clarence S. Nathan.	Printing, etc	" 27	192 00
48274		Bedell's Jamaica Express	Expressage	" 24	50
48501	4	James H. English & Son	Books, etc	" 23	448 70
48502		Samuel Eichenfield..	Expressage, etc	" 24	21 55
48503		The Brooklyn Daily Eagle	Printing, etc.	" 27	12 75
48504		The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Printing contracts, etc	" 23	49 00
48505		W. P. Mitchell & Sons	Printing, etc	" 27	43 00
48506		Stumpf & Steurer	Envelopes, etc	" 12	360 87
48737		John Cassidy	Book, etc	" 27	53 93
48738		The J. W. Pratt Company	Printing, etc	" 12	799 50
48739		A. T. Wilson	Rubber stamps	" 27	1 50
48766	5	The J. W. Pratt Company	Printing, etc	" 12	79 33
48767		The J. W. Pratt Company	Printing, etc	" 27	1,527 16
48768		Martin B. Brown Company	Stationery, etc	" 27	376 86
48851	7	Samuel Eichenfield.	On account of Contract No. 7228, for delivering stationery, etc.	" 27	138 24
48852		The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, November, 1903	Dec. 3	333 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49007		Martin B. Brown Company	Printing	" 3	1,466 53
49008		Wm. Bratter Company, Ed. Crager, proprietor	Books	Nov. 27	6 75
49024	8	Mail and Express Company	Printing, etc.	" 27	177 00
49294	9	Martin B. Brown Company	Printing	" 12	6,493 30
49295		The Brooklyn Daily Eagle	Blanks	Dec. 4	44 90
49296		Wm. Bratter Company, Ed. Crager, proprietor	Receipt book, etc.	" 4	11 00
49382	10	Slote & James	Tags	" 4	30 00
49383		E. A. Tucker Company	Hand stamps	" 4	45
49384		Edgar Wiener	Rubber stamps	" 4	1 94
49443		Charles C. Dilts Company	Carbon paper	" 4	2 70
49602	11	Collins' Staten Island and New York Express, John Collins. propr	Delivering packages, October, 1903	" 3	7 25
49603		Library Bureau	Files, etc.	" 4	95 45
49604		The J. W. Pratt Company	Contracts, etc.	" 7	40 80
49605		Samuel Eichenfield.	Delivering printing, etc.	" 3	19 70
49677		Franklin Lee Bank Note Company.	Certificates	" 4	90 00
49678		Greenebaum Bros.	Typewriter ribbons, etc.	" 4	64 45
49728	14	The Publishers' Printing Company	Printing, etc.	" 7	1,435 25
49729		Mail and Express Company	Printing, etc.	" 7	2,435 60
49730		Mail and Express Company	Printing, etc.	" 7	192 00
49731		The Fred. Macey Company (Limited)	Filing cards	" 4	5 40
49732		John Cassidy	Printing, etc.	" 4	23 95
49835		Martin B. Brown Company	Letter heads, etc.	" 7	566 98
49836		Martin B. Brown Company	Printing	" 7	1,642 00
49837		Gane Bros. & Co.	Canvas, etc.	" 4	4 25
49838		Mail and Express Company	Printing	" 7	400 10
49913	15	The J. W. Pratt Company	Printing, etc.	" 7	268 52
49914		Yawman & Erbe Manufacturing Company	Cards, etc.	" 7	8 45
49915		Wynkoop, Hallenbeck, Crawford Company	Printing	" 7	90 00
49916		Fengwall File and Ledger Company of New York	Files, etc.	" 7	88 00
49917		Philip Hano & Co.	Printing	" 7	100 00
49918		The Brooklyn Daily Eagle	Printing, etc.	" 7	219 39
49919		The Brooklyn Daily Eagle	Printing, etc.	" 7	553 00
49920		Clarence S. Nathan.	Specifications, etc.	" 4	444 10
49921		Martin B. Brown Company	Printing, etc.	" 7	684 66
49922		Martin B. Brown Company	Printing, etc.	" 7	2,590 89
50239	17	The Publishers' Printing Company	Letter heads	" 12	7 90
50240		Jas. H. English & Son	Receipt books, etc.	" 7	274 64
50241		John Cassidy	Printing	" 7	127 30
50242		A. T. Wilson	Rubber stamps	" 7	146 10
50243		A. T. Wilson	Rubber stamps	" 7	81 45
50244		The Fred Macey Company, Limited	Printing, etc.	" 7	386 93
50251		The J W. Pratt Co.	Stationery, etc.	" 12	1,643 15
50428	18	Clarence S. Nathan	Printed contracts, etc.	" 7	161 20
50429		The Brooklyn Daily Eagle	Proposal forms, etc.	" 12	87 24
50430		A. T. Wilson	Rubber stamps, etc.	" 7	1 70
50431		Martin B. Brown Company	Printing, etc.	" 12	209 20
50432		Martin B. Brown Company	Books, etc.	" 7	762 65
50433		Mail and Express Company	Printing, etc.	" 12	1,254 20
50434		W. P. Mitchell & Sons	Printing, etc.	" 7	39 50
50435		W. P. Mitchell & Sons	Printing, etc.	" 7	422 55
50610		The J. W. Pratt Co.	Printing, etc.	" 7	882 86
50765		Bedell Bros.	Half-tone cuts, etc.	" 12	40 10
50766		W. P. Mitchell & Sons	Printing, etc.	" 12	325 08
50767		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 7	68 45
50768		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 7	874 16
50910	22	The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Printing, etc.	" 12	319 68
50911		Jas. H. English & Son	Rebinding, etc.	" 12	635 80
51115	23	Mail and Express Company	Copies of annual report, etc.	" 18	2,095 34
51116		The L. W. Ahrens Stationery and Printing Company	Manila sheets, etc.	" 7	299 18
51400	28	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 7	683 31
51550		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	" 7	589 43
51781	29	Franklin-Lee Bank Note Company	Book of certificates, etc.	" 23	85 00
			Total		$84,710 51

City Record—Salaries, 1903.

				1903.	
43537	Oct. 29	J. H. Timmerman, City Paymaster	Payroll of City Record Office (supplementary), August and September, 1903	Oct. 28	$37 09
43547		J. H. Timmerman, City Paymaster	Payroll of City Record Office, October, 1903	" 28	1,834 99
44239	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of City Record Office (supplementary), October, 1903	" 31	25 00
47353	25	J. H. Timmerman. City Paymaster	Payroll of City Record Office, November, 1903	Nov. 24	1,859 99
51399	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of City Record Office December, 1903	Dec. 23	1,860 11
			Total		$5,617 18

City Record—Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
40820	Oct. 10	The American District Telegraph Company	Messenger service, September, 1903	Oct. 5	$4 55
40821		The American District Telegraph Company	Messenger service, September, 1903	" 5	6 15
40901	12	Thos. J. Douglas	Newspapers, August 30 to September 26, 1903	" 5	8 00
40902		Postal Telegraph-Cable Company.	Messenger service, September, 1903	" 6	18 65
41072		Frederic L. Green.	Disbursements, September, 1903.	" 5	15 75
41133	13	Thos. B. Fitzpatrick	Disbursements, September, 1903.	" 5	13 50
41134		New York Towel Supply Company	Towel service, April 1 to September 30, 1903	" 6	9 40
41358	14	Chas. S. Hervey	Amount of Requisition No. 5 for incidental expenses	" 12	75 00
44047	Nov. 2	Great Bear Spring Company	Great Bear Spring water	" 26	7 50
44048		R. M. Haan	Ice, September, 1903	" 26	3 50
44590	5	Robt. McAfee	Tables, etc.	" 26	107 70
47733	30	Postal Telegraph-Cable Company.	Messengers, October, 1903	Nov. 24	21 60
48062	Dec. 2	R. M. Haan	Ice, October, 1903	" 24	3 50
48265	3	The American District Telegraph Company	Messenger service, October, 1903.	" 24	14 55
48266		Robt. McAfee	Locks and keys	" 24	12 63
48500	4	Thos. J. Douglas	Newspapers, September 27 to October 31, 1903	" 24	10 00
49020	8	Frederic L. Greene	Disbursements, October and November, 1903	Dec. 3	16 50
49021		Washington H. Hettler	Disbursements, September and October, 1903	" 3	8 25
49022		Thos. B. Fitzpatrick	Disbursements, October and November, 1903	" 3	24 75
49023		The American District Telegraph Company	Messenger service, November, 1903	" 3	5 15
49231	9	New York Telephone Company	Telephone service, July, August and September, 1903	Nov. 24	226 83
49444	10	Thos. J. Douglas	Newspapers, November 1 to 28, 1903	Dec. 3	8 00
49601	11	Postal Telegraph-Cable Company.	Messenger service, November, 1903	" 3	18 90
49908	15	R. M. Haan	Ice, November, 1903	" 7	3 50
49909		Great Bear Spring Company	Spring water	" 7	7 50
			Total		$651 16

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1903.

				1903.	
43354	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Examiners, October, 1903	Oct. 27	$330 00
47913	Nov. 30	J. H. Timmerman, City Paymaster	Payroll of Examiners, November, 1903	Nov. 30	315 00
51499	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Examiners, December, 1903	Dec. 28	330 00
			Total		$975 00

Salary of Clerk, 1903.

				1903.	
43355	Oct. 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, October, 1903	Oct. 27	$83 33
47914	Nov. 30	J. H. Timmerman, City Paymaster	Payroll of Clerk, November, 1903	Nov. 30	83 33
51500	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, December, 1903.	Dec. 28	83 33
			Total		$249 99

Supplies and Contingencies, 1903.

				1903.	
42857	Oct. 26	Fowler Manufacturing Company, Limited	Towel service, September, 1903.	Oct. 16	$1 75
46315	Nov. 18	Fowler Manufacturing Company, Limited	Towel service, October, 1903.	Nov. 11	1 75
49286	Dec. 9	Fowler Manufacturing Company, Limited	Towel service, November, 1903.	Dec. 1	1 75
50406	17	Tatham Brothers	Lead pipe, etc.	" 1	119 94
			Total		$125 19

FOR PUBLIC LIBRARIES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1903.

				1903.	
42343	Oct. 21	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 October, 1903	Oct. 15	$9,262 50
47034	Nov. 24	The New York Public Library, Astor Lenox and Tilden Foundations	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 16	9,262 50
50405	Dec. 17	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 December, 1903	Dec. 12	9,262 50
			Total		$27,787 50

Aguilar Free Library Society, 1903.

				1903.	
42344	Oct. 21	Aguilar Free Library Society	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Oct. 15	$3,160 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46929	Nov. 23	Aguilar Free Library Society...	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 16	3,166 66
50252	Dec. 17	Aguilar Free Library Society ..	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Dec. 12	3,166 74
			Total		$9,500 06

Webster Free Library, 1903.

				1903.	
39614	Oct. 2	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903	Sept. 16	$566 66
43142	27	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Oct. 19	566 66
46200	Nov. 17	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 10	566 66
50904	Dec. 22	Webster Free Library	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Dec. 14	566 74
			Total		$2,266 72

Cathedral Free Circulating Library, 1903.

				1903.	
41242	Oct. 13	Cathedral Free Circulating Library	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Sept. 25	$1,439 58
44249	Nov. 2	Cathedral Free Circulating Library	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Oct. 27	1,439 58
48952	Dec. 7	Cathedral Free Circulating Library	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Nov, 28	1,439 62
			Total.....		$4,318 78

Free Library of the University Settlement Society, 1903.

				1903.	
41243	Oct. 13	Free Library of the University Settlement Society	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Oct. 5	$375 00
47115	Nov. 24	Free Library of the University Settlement Society	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903.....	Nov. 18	375 00
49735	Dec. 14	Free Library of the University Settlement Society	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Dec. 7	375 00
			Total		$1,125 00

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1903.

				1903.	
42347	Oct. 21	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 October, 1903	Oct. 12	$833 33
46121	Nov. 17	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 11	833 33
50237	Dec. 17	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Dec. 10	833 34
			Total		$2,500 00

Young Women's Christian Association Library, 1903.

				1903.	
41772	Oct. 16	Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for August, 1903	Oct. 5	$491 66
41773		Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for September, 1903	" 5	491 66
			Total.....		$983 32

Harlem Library, 1903.

				1903.	
42345	Oct. 21	Harlem Library...	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Oct. 13	$691 66
				1903.	
46120	Nov. 17	Harlem Library...	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 11	691 66
49733	Dec. 14	Harlem Library...	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Dec. 4	691 74
			Total.....		$2,075 06

General Society of Mechanics and Tradesmen of The City of New York, 1903.

				1903.	
41244	Oct. 13	General Society of Merchants and Tradesmen of The City of New York	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Sept. 30	$512 50
46032	Nov. 16	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 November, 1903	Oct. 29	512 50
48953	Dec. 7	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Nov. 27	512 50
			Total.....		$1,537 50

Tenement House Chapter Library, 1903.

				1903.	
42102	Oct. 19	Tenement-house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903	Oct. 3	$79 17
46034	Nov. 16	Tenement-house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 4	79 17
49734	Dec. 14	Tenement-house Chapter Library.	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903	Dec. 7	79 17
			Total.....		$237 51

Brooklyn Public Library, 1903.

				1903.	
14105	Oct. 26	Brooklyn Public Library	Amount of Requisition No. 5, on account of Maintenance and Operation, September, 1903..	Oct. 15	$15,000 00
15391	Nov. 23	Brooklyn Public Library	Amount of Requisition No. 6, on account of Maintenance and Operation, October, 1903....	Nov. 12	15,000 00
16995	Dec. 26	Brooklyn Public Library	Amount of Requisition No. 7, on account of Maintenance and Operation, November, 1903..	Dec. 21	10,138 81
			Total.....		$40,138 81

Queens Borough Library, 1903.

					1903.	
4912	Oct.	1	C. F. King.....	Magazine covers	Sept. 15	$2 40
4913			Henry C. J. Volckmer, assignee of C. F. King....	Magazine covers	" 15	38 26
4914			Henry C. J. Volckmer, assignee of C. F. King	Magazine covers	" 15	72 58
4915			S. Lee Kohn, assignee of C. F. King	Magazine covers	" 15	224 30
5023		8	C. J. and J. J. McCollum	Coal	Aug. 19	659 00
5025			John R. Anderson Company	Books	Sept. 15	222 30
5260		22	J. H. Timmerman, City Paymaster..	Payroll of Librarians, etc., October, 1903	Oct. 21	1,210 00
5543	Nov.	10	Frank Grinn and Hespa H. L. D. Donaldson	Rent of premises on Park street, Richmond Hill, Borough of Queens, Long Island, to the Queens Borough Library, Richmond Hill Branch, August, September and October-1903	Nov. 5	200 00
5544			Hollis Association..	Rent of premises in Hollis Association Hall, Hollis, Borough of Queens, Long Island, to the Queens Borough Library, Hollis Branch, August, September and October, 1903	" 5	125 00
5545			Christopher Graeser	Rent of premises No. 923 Steinway avenue, Long Island City, Borough of Queens, Long Island, to the Queens Borough Library, Steinway Branch, August, September and October, 1903.....	" 5	67 50
5547		11	Bernard Greiff, president of the Conrad Poppenhusen Association	Rent of premises in Poppenhusen Institute, College Point, Borough of Queens, Long Island, to the Queens Borough Library, Poppenhusen Branch, August, September and October, 1903	" 5	90 00
5548			Jos. Marusak	Rent of premises No. 143 Broadway, Ozone Park, Borough of Queens, Long Island, to the Queens Borough Library, Ozone Park Branch, August, September and October, 1903.	" 5	90 00
5549			Patrick H. McKeon	Rent of premises No. 112 Fulton street, Long Island City, Borough of Queens, to the Queens Borough Library, Astoria Branch, August, September and October, 1903....	" 5	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5581	12	Peter Bogle	Rent of premises northwest corner of East avenue and Sixteenth street, Long Island City, Borough of Queens, Long Island, to the Queens Borough Library, Nelson Branch, August, September and October, 1903.....	" 5	200 00
5688	19	J. B. Tisdale.....	Wood	" 16	8 00
5709	23	Cora E. McDevitt.	Books	" 16	36 00
5710		Library Bureau....	Cabinets	" 16	101 00
5711		The Union Library Association	Books	" 16	11 25
5712		Charles Scribner's Sons	Books	" 16	25 01
5713		Charles Scribner's Sons	Books	" 16	28 14
5714		D. S. Jones & Co...	Wood	" 16	7 00
5726		Charles Scribner's Sons	Books	" 16	102 13
5727		Charles Scribner's Sons	Books	" 16	251 79
5728		Charles Scribner's Sons	Books	" 16	15 39
5729		Charles Scribner's Sons	Books	" 16	80 21
5730		Charles Scribner's Sons	Books	" 16	191 07
5731		John Wanamaker..	Cambric	" 16	1 60
5732		Charles DeSilva....	Binding books	" 16	8 75
5733		John W. Petry.....	Mica chimneys, etc.....	" 16	96 62
5734		Funk & Wagnalls Company	Book	" 16	4 15
5735		Horace K. Turner Company	Registration fee, etc.....	" 16	22 00
5736		The Beck Duplicator Company.	Composition	" 16	5 00
5737		J. F. Hume.....	Disbursements, September, 1903.	" 16	65 82
5738		Geo. Slattuck	Disbursements, October, 1903..	" 16	10 00
5739		Henry Malkan	Books	" 16	25 72
5744	24	J. F. Hume	Disbursements	" 16	20 00
5745		J. F. Hume	Disbursements, October, 1903....	" 16	48 91
5746		Hodgkiss & Co...	Heater, etc.	" 16	14 75
5747		The Library of Congress	Printed cards	" 16	30 60
5748		John F. O'Brien ..	Binding books	" 16	30 20
5749		Seybald & Frey ..	Binding books	" 16	165 15
5750		J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., November, 1903	" 21	1,225 00
5762		Frank Hegger	Pictures, etc.	" 16	108 25
5785	25	John R. Anderson Company	Books.....	" 16	41 77
5786		R. R. Bowker	Supplementary index, 1903.....	" 16	2 50
5863	Dec. 1	Carnegie Library of Pittsburg	Catalogue cards	" 16	50 00
5963	7	A. J. Riis	Carpenter work	" 16	21 50
610	17	R. R. Bowker	Index	Dec. 12	6 00
6104		The Beck Duplicator Company ...	Duplicator	" 12	10 00
6109		J. F. Hume	Transportation	" 12	20 00
6112		Pohn W. Petry ...	Janitor's supplies	" 12	8 30
6113		J. F. Hume	Disbursements, November, 1903..	" 12	50 72
6120		A. J. & J. J. McCollum	Coal	" 12	11 90
6129	21	William Tyler	Electric light	" 12	2 50
6138		John F. Rogers & Co.	Labor bolts, etc.....	" 12	8 51
6139		Library Bureau ...	Accession book	" 12	6 50
6145		Hoboken Bookbindery, O. R. Kintzel, Proprietor .	Binding books	" 12	20 69
6146		John F. O'Brien ..	Binding books, etc.....	" 12	27 40
6147		Seybold & Frey ..	Binding books	" 12	67 35
6148		E. W. Johnson ...	Book	" 12	1 98
6187	23	Henry Malkan	Books.....	" 12	7 70
6206	24	J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., December, 1903	" 23	1,233 70
6218	28	Flushing Library Association	Rent of premises in Main street, Flushing, Borough of Queens, L. I., to the Queens Borough Library, Flushing Branch, January to July, 1903.....	Oct. 21	250 00
6219		The Library of Congress	Subscription to printed catalogue cards	Dec. 12	17 86
6220		Charles Scribner's Sons	Books.....	" 12	24 87
			Total.....		$7,907 60

New York Free Circulating Library for the Blind, 1903.

				1903.	
42346	Oct. 21	New York Free Circulating Library for the Blind ..	On account of appropriations for 1903, from The City of New York, for library purposes, for October, 1903.....	Oct. 15	$56 47
47005	Nov. 24	New York Free Circulating Library for the Blind ..	On account of appropriations for 1903, from The City of New York, for library purposes, for November, 1903.....	Nov. 16	56 47
50393	Dec. 17	New York Free Circulating Library for the Blind ..	On account of appropriations for 1903, from The City of New York, for library purposes, for December, 1903.....	Dec. 12	56 53
			Total		$169 47

Young Men's Benevolent Association Library, 1903.

				1903.	
41245	Oct. 13	Young Men's Benevolent Association Library ...	On account of appropriations for 1903, from The City of New York, for library purposes, for October, 1903.....	Oct. 2	$335 41
46033	Nov. 16	Young Men's Benevolent Association Library ...	On account of appropriations for 1903, from The City of New York, for library purposes, for November, 1903	Nov. 6	335 41
50903	Dec. 22	Young Men's Benevolent Association Library ...	On account of appropriations for 1903, from The City of New York, for library purposes, for December, 1903.....	Dec. 14	335 49
			Total		$1,006 31

Tottenville Library, 1903.

				1903.	
39586	Oct. 2	Tottenville Library Association	On account of appropriations for 1903, from The City of New York, for library purposes, for September, 1903.....	Sept. 21	$93 00
41771	1903. 16	Tottenville Library Association	On account of appropriations for 1903, from The City of New York, for library purposes, for October, 1903.....	1903. Oct. 9	93 00
46035	Nov. 16	Tottenville Library Association	On account of appropriations for 1903, from The City of New York, for library purposes, for November, 1903.....	Nov. 9	93 00
50238	Dec. 17	Tottenville Library Association	On account of appropriations for 1903, from The City of New York, for library purposes, for December, 1903.....	Dec. 10	93 10
			Total		$372 10

THE CITY COURT OF NEW YORK.

Salaries, 1903.

				1903.	
43009	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., October, 1903.....	Oct. 22	$7,208 31
43010		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903.....	" 22	2,499 98
43011		J. H. Timmerman, City Paymaster..	Payroll of Attendants, October, 1903.....	" 22	1,400 00
46735	Nov. 21	J. H. Timmerman. City Paymaster..	Payroll of Justices, etc., November, 1903	Nov. 20	7,208 31
46736		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., November, 1903.....	" 20	2,499 98
46737		J. H. Timmerman, City Paymaster..	Payroll of Attendants, November, 1903.....	" 20	1,310 00
50969	Dec. 22	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., December, 1903	Dec. 21	7,208 59
50970		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	" 21	2,500 22
50971		J. H. Timmerman, City Paymaster..	Payroll of Attendants, December, 1903.....	" 21	1,300 00
			Total.....		$33,135 39

Supplies and Contingencies, 1903.

				1903.	
40407	Oct. 8	New York Telephone Company.	Telephone service, three months ending June 30, 1903.....	Sept. 28	$89 60
40552	9	Thomas Sullivan Company.....	Repairing furniture, etc.....	" 28	27 75
46314	Nov. 18	Charles E. Bensel, Jr.	Copying opinions, etc.....	Nov. 12	10 80
46423	19	American Ice Company.....	Ice, from June to October, inclusive, 1903	" 12	56 89
46424		New York Towel Supply Company	Towel supply, six months ending September 30, 1903.....	" 12	42 00
47724	30	New York Telephone Company.	Telephone service, three months ending September 30, 1903...	" 12	87 20
			Total		$314 24

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1903.

				1903.	
43462	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, October, 1903.....	Oct. 27	$1,516 65
43463		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, October, 1903.....	" 26	1,516 65
43464		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, October, 1903.....	" 27	1,516 65
43465		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, October, 1903.....	" 23	1,516 65
43466		J. H. Timmerman. City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, October, 1903.....	" 26	1,516 65
43467		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, October, 1903.....	" 23	1,516 65
43468		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, October, 1903.....	" 23	1,433 32
43469		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eighth District, Borough of Manhattan, October, 1903.....	" 23	1,433 32
43470		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, October, 1903.....	" 26	1,416 65
43471		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, October, 1903.....	" 26	1,401 06
43513		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, October, 1903.....	" 28	1,516 65
43860	30	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1903	" 29	41 66
47342	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, November, 1903.....	Nov. 24	1,516 65
47343		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, November, 1903.....	" 24	1,516 65
47344		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, November, 1903.....	" 24	1,516 65
47345		J. H. Timmerman. City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, November, 1903.....	" 23	1,516 65
47346		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, November, 1903.....	" 23	1,516 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47347		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, November, 1903.....	" 23	1,516 65
47348		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, November, 1903.....	" 24	1,416 65
47349		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, November, 1903.....	" 23	1,433 32
47350		J. H. Timmerman, City Paymaster..	Payroll of Mpunicipal Court, Eighth District, Borough of Manhattan, November, 1903.....	" 24	1,433 32
47351		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, November, 1903.....	" 24	1,333 32
47352		J. H. Timmerman, City Paymaster..	Payroll of Secretary, November, 1903	" 24	41 66
47428		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, November, 1903.....	" 25	1,516 65
51551	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Seventh District, Borough of Manhattan, December, 1903.....	Dec. 28	1,516 65
51552		J. H. Timmerman. City Paymaster..	Payroll of Municipal Court, Ninth District, Borough of Manhattan, December, 1903.....	" 28	1,516 65
51553		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Sixth District, Borough of Manhattan, December, 1903.....	" 24	1,516 65
51554		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, Borough of Manhattan, December, 1903.....	" 23	1,516 65
51555		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Tenth District, Borough of Manhattan, December, 1903.....	" 18	1,516 65
51556		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, Borough of Manhattan, December, 1903.....	" 23	1,516 65
51557		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, Borough of Manhattan, December, 1903.....	" 28	1,416 65
51558		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, December, 1903.....	" 23	1,436 01
51559		J. H. Timmerman, City Paymaster..	Payroll of Mpunicipal Court, Eighth District, Borough of Manhattan, December, 1903.....	" 22	1,433 48
51560		J. H. Timmerman City Paymaster..	Payroll of Secretary, December, 1903.....	" 28	41 66
51651	29	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, Borough of Manhattan, December, 1903.....	" 28	1,516 65
51880	30	J. H. Timmerman. City Paymaster..	Payroll of Municipal Court, First District, Borough of Manhattan, December, 1903.....	" 29	1,333 32
			Total.....		$48,895 05

BOROUGH OF THE BRONX.

Salaries, 1903.

				1903.	
3489	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, October, 1903.	Oct. 23	$1,416 65
3494	27	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, October, 1903	" 26	1,433 32
3924	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, November, 1903	Nov. 23	1,416 65
3954	25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, November, 1903	" 25	1,433 32
4261	Dec. 23	J. H. Timmerman City Paymaster..	Payroll of Municipal Court, First District, December, 1903	Dec. 22	1,416 65
4303	28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, December, 1903	" 28	1,513 96
			Total.....		$8,630 55

BOROUGH OF BROOKLYN.

Salaries, 1903.

				1903.	
13989	Oct. 22	J. H. Timmerman. City Paymaster..	Payroll of Municipal Court, First District, October, 1903.	Oct. 21	$1,516 65
13990		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, October, 1903	" 21	1,516 65
13991		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, October, 1903	" 21	1,516 65
13992		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, October, 1903	" 21	1,516 65
13993		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, October, 1903.	" 21	1,516 65
15515	Nov. 25	J. H. Timmerman, CityPaymaster..	Payroll of Municipal Court, First District, November, 1903	Nov. 20	1,516 65
15516		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, November,		
15517		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, November, 1903	" 20	1,516 65
15518		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, November, 1903	" 20	1,516 65
15519		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, November, 1903	" 20	1,516 65
17005	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, December, 1903	Dec. 22	1,516 65
17006		J. H Timmerman. City Paymaster..	Payroll of Municipal Court, Second District, December, 1903	" 22	1,516 65
17007		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, December, 1903	" 22	1,516 65
17008		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fifth District, December, 1903	" 22	1,516 65
17031		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, December, 1903	" 22	1,516 65
			Total.....		$22,750 55

BOROUGH OF QUEENS.

Salaries, 1903.

				1903.	
5240	Oct. 21	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, October, 1903.	Oct. 20	$1,083 30
5241		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, October, 1903	" 20	916 64
5250		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, October, 1903	" 21	916 64
5755	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, November, 1903	Nov. 23	1,083 30
5756		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, November, 1903	" 20	916 64
5757		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, November, 1903	" 23	916 64
6195	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, First District, December, 1903	Dec. 22	1,083 30
6196		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Second District, December, 1903	" 19	916 64
6197		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Third District, December, 1903	" 22	916 64
			Total.....		$8,749 74

BOROUGH OF RICHMOND.

Salaries, 1903.

				1903.	
2870	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Courts, First District, October, 1903.	Oct. 22	$916 64
2784	26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Courts, Second District, October, 1903	" 22	1,083 30
3077	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Courts, First District, November, 1903	Nov. 23	1,083 30
3089	25	J. H. Timmerman, City Paymaster..	Payroll of Municipal Courts, Second District, November, 1903	" 23	1,083 30
3292	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Courts, First District, December, 1903	Dec. 22	1,083 64
3293		J. H. Timmerman, City Paymaster..	Payroll of Municipal Courts, Second District, December, 1903	" 22	1,083 30
			Total.....		$6,333 48

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

				1903.	
40685	Oct. 9	Patrick Cunningham	Disbursements, Seventh District, June to September, 1903, inclusive	Oct. 5	$18 28
41130	13	Henry Murzbach...	Disbursements, October 2, 1903.	" 6	10 00
41346	14	New York Telephone Company.	Telephone service, Second District, June, July and August, 1903	" 3	24 50
41877	19	Thomas Fitzpatrick.	Disbursements, Fifth District, June to September, 1903....	" 12	31 48
42162	20	Francis Mangin...	Disbursements, Second District.	" 13	8 20
42516	22	The Banks Law Publishing Company	Law books, Second District....	" 8	109 50
43859	30	Charles Reade.....	Building shelves, etc., Tenth District	" 22	81 50
45740	Nov. 13	Jay R. Shipley & Co.	Law books, Eighth District.....	Nov. 9	31 00
45851	14	The Banks Law Publishing Company	Law books, Eighth District....	" 9	11 00
48061	Dec. 2	Thomas F. Delahanty	Disbursements, First District, August 21, 1903.....	" 21	3 50
48320	3	Styles & Cash.....	Stationery, etc., Eighth District.	" 23	13 00
48781	5	The Banks Law Publishin~ Company	Book, Eighth District.....	" 28	2 50
50684	21	Hugh Taggart.....	Disbursements, Second District, January 5 to December 9, 1903	Dec. 15	6 96
51354	28	New York Towel Supply Company	Towel service, Tenth District, for six months ending June 30, 1903	" 17	8 40
			Total.....		$359 82

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1903.

				1903.	
3607	Nov. 2	Stephen Collins...	Disbursements, January to September, 1903, inclusive, First District Court	Oct. 21	$3 60
4016	Dec. 1	New York Telephone Company	Telephone service, Second District, August, September and October, 1903	Nov. 20	29 95
4252	22	Remington Typewriter Company	Typewriter, etc., Second District	Dec. 15	53 75
			Total.....		$87 30

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13603	Oct. 14	The Banks Law Publishing Company	Law books, Fifth District	Sept. 28	$28 25
16545	15	Jeremiah J. O'Leary	Disbursements, January 1 to December 5, 1903, Fifth District	Dec. 8	34 35
16982	28	Baker Voorhis & Co.	Law books, First District	" 7	49 00
			Total		$111 60

BOROUGH OF QUEENS.

Supplies and Contingencies, 1903.

				1903.	
5002	Oct. 7	George W. Damon	Disbursements, July, August and September, 1903, Third District	Sept. 30	$16 54
6089	Dec. 16	The Banks Law Publishing Company	Law books, First District	Dec. 3	196 00
			Total		$212 54

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

				1903.	
2914	Nov. 5	John G. Farrell	Disbursements, May, June and July, 1903, Second District Court	Oct. 27	$16 22
2915		John G. Farrell	Disbursements, August, September and October, 1903, Second District Court	" 27	79 12
3182	Dec. 10	Edward Thompson Company	Books, First District Court	Dec. 1	169 20
3183		The Banks Law Publishing Company	Official reports, First District Court	" 1	195 00
			Total		$369 54

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries, 1903.

				1903.	
43014	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Justices, October, 1903	Oct. 23	$6,699 99
47171	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, November, 1903	Nov. 23	6,699 99
51277	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, December, 1903	Dec. 23	6,675 80
			Total		$20,075 78

Salaries and Expenses of Children's Court, 1903.

				1903.	
41345	Oct. 14	New York Telephone Company	Telephone service, etc., August and September, 1903	Oct. 8	$19 00
41473		American Ice Company	Ice, September, 1903	" 8	2 96
41658	16	Jac. Zuckerman	Newspapers	" 8	2 65
41659		Edmund C. Lee	Disbursements, September, 1903	" 8	7 70
42780	24	D. H. McIlvain	Keys	" 19	95
42859	26	Baker, Voorhis & Co.	Law books	" 10	9 00
42860		American Ice Company	Ice, August, 1903	" 19	2 96
43015		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., October, 1903	" 23	1,016 65
43016		New York Towel Supply Company	Towel service, etc., six months ending September 30, 1903	" 19	21 00
43134	27	New York Telephone Company	Telephone service, July and August, 1903	" 19	18 15
46422	Nov. 19	American Ice Company	Ice, October, 1903	Nov. 13	3 07
46487		Edmund C. Lee	Disbursements, October, 1903	" 13	2 30
46848	23	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., November, 1903	" 21	1,016 65
			Total		$3,187 51

Supplies and Contingencies, 1903.

				1903.	
40050	Oct. 6	Remington Typewriter Company	Repairs	Sept. 12	$7 50
40551	9	Trow Directory, Printing and Bookbinding Company	Directories	" 23	15 00
42781	24	New York Towel Supply Company	Towel supply, three months ending September 30, 1903	Oct. 19	10 50
42858	26	The S. Finck Company	Linoleum	" 19	46 80
43017		Joseph H. Jones	Disbursements	" 19	50 00
43130	27	Joseph H. Jones	Disbursements, September, 1903	" 19	92 48
43131		Joseph H. Jones	Disbursements, August, 1903	" 19	53 77
43132		New York Telephone Company	Telephone service, etc., August and September, 1903	" 19	25 70
43133		New York Telephone Company	Telephone service, etc., July and August, 1903	" 19	17 10
47001	Nov. 24	New York Telephone Company	Telephone service, etc., September and October, 1903	Nov. 18	42 34
47002		Joseph H. Jones, as Deputy Clerk	Disbursements, October, 1903	" 18	62 73
47274	25	Joseph H. Jones, as Deputy Clerk	Disbursements, November 16, 1903	" 18	65 00
49025	Dec. 8	Edward Thompson Company	Encyclopaedia of Law	" 18	6 50
49401	10	Sheppard Knapp & Co.	Carpet	Dec. 4	6 39
49712	14	Joseph H. Jones	Disbursements, November, 1903	" 8	78 91
49713		The Banks Law Publishing Company	Codes, 1903	" 8	6 00
50223	17	New York Telephone Company	Telephone service, from October 26 to November 30, 1903	" 8	54 63
			Total		$640 35

SECOND DIVISION.

Salaries, 1903.

				1903.	
13988	Oct. 22	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., October, 1903	Oct. 21	$4,349 97
15520	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., November, 1903	Nov. 23	4,349 97
16895	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., December, 1903	Dec. 22	4,349 97
			Total		$13,049 91

Supplies and Contingencies, 1903.

				1903.	
13036	Oct. 2	New York and New Jersey Telephone Company	Telephone service, July, 1903	Sept. 18	$27 50
13288	7	New York and New Jersey Telephone Company	Telephone service, August, 1903	" 25	28 10
13859	20	Joseph L. Kerrigan.	Disbursements, September, 1903.	Oct. 9	101 60
16315	Dec. 10	Joseph L. Kerrigan.	Disbursements, October and November, 1903	Dec. 5	28 35
16669	17	Joseph L. Kerrigan.	Disbursements, December, 1903.	" 10	15 00
			Total		$200 55

CITY MAGISTRATES' COURTS.

FIRST DIVISION.

Salaries, 1903.

				1903.	
43542	Oct. 29	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., October, 1903	Oct. 27	$8,499 93
43541	.	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., October, 1903	" 27	5,141 50
47626	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., November, 1903	Nov. 27	8,499 93
46627		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., November, 1903	" 27	5,135 94
51878	Dec. 30	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., December, 1903	Dec. 29	5,141 50
51879		J. H. Timmerman. City Paymaster	Payroll of City Magistrates, etc., December, 1903	" 29	8,499 93
			Total		$40,918 73

Supplies and Contingencies, 1903.

				1903.	
41630	Oct. 15	Western Electric Company	Repairing telephone booth	Oct. 10	$3 50
41631		Philip Block	Disbursements, July, August and September, 1903	" 10	63 03
41662	16	New York Towel Supply Company	Towel supply, etc., July, August and September, 1903	" 10	23 79
42158	20	American Ice Company	Ice, September, 1903	" 10	21 89
44079	Nov. 2	John Regan	Carpenter work	" 23	6 27
44651	6	New York Telephone Company.	Telephone service, July, August and September, 1903	" 17	332 55
45739	13	American Ice Company	Ice	Nov. 9	23 61
46827	23	The Banks Law Publishing Company	Books	" 13	121 50
49891	Dec. 15	American Ice Company	Ice, November, 1903	Dec. 7	20 12
			Total		$616 26

SECOND DIVISION.

Salaries, 1903.

				1903.	
13986	Oct. 22	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, Borough of Richmond, October, 1903	Oct. 22	$1,816 64
13987		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, Borough of Brooklyn, October, 1903	" 22	9,308 30
13988		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, Borough of Queens, October, 1903	" 22	2,549 96
15408	Nov. 23	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, Borough of Brooklyn, November, 1903	Nov. 21	9,308 30
15409		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, Borough of Queens, November, 1903	" 21	2,549 96
15410		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, Borough of Richmond, November, 1903	" 21	1,816 64
16915	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, Borough of Brooklyn, December 1903	Dec. 22	9,308 30
16916		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, Borough of Richmond, December, 1903	" 22	1,816 64
16917		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, Borough of Queens, December, 1903	" 22	2,549 96
			Total		$41,024 70

Supplies, Contingencies, etc., 1903.

				1903.	
13289	Oct. 7	New York and New Jersey Telephone Company	Telephone service, April and May, 1903	Sept. 1	$395 04
13494	12	Thomas D. Osborn	Disbursements, September 25, 1903	Oct. 5	80 00
13495		George Upington	Directories	" 5	60 00
13602	14	Banks Law Publishing Company	Books	" 5	186 50
13687	15	New York and New Jersey Telephone Company	Telephone service, etc., June, 1903	" 5	113 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13688		New York and New Jersey Telephone Company	Telephone service, etc., June, 1903	" 5	66 27
16542	Dec. 15	American Ice Company	Ice, July, August and September, 1903	Dec. 8	52 22
16633	16	New York and New Jersey Telephone Company	Telephone service, July, August and September, 1903.....	" 8	52 35
16989	28	New York and New Jersey Telephone Company	Telephone service, September and October, 1903.....	" 14	100 17
16990		New York and New Jersey Telephone Company	Telephone service, July, August and September, 1903	" 14	225 20
16991		New York and New Jersey Telephone Company	Telephone service, October, 1903.	" 14	119 10
			Total		$1,451 25

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1903.

				1903.	
39640	Oct. 3	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, August, 1903...	Sept. 30	$3,884 21
45247	Nov. 11	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, September, 1903	Nov. 7	4,138 19
47271	25	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, October, 1903..	" 20	4,608 69
49984	Dec. 15	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, November, 1903	Dec. 11	4,440 31
			Total.....		$17,071 40

Asylum of St. Vincent de Paul, 1903.

				1903.	
44942	Nov. 9	Asylum of St. Vincent de Paul ...	Care and maintenance of dependent children, September, 1903	Nov. 5	$887 22
46194	17	Asylum of St. Vincent de Paul ...	Care and maintenance of dependent children, October, 1903..	" 14	961 19
49983	Dec. 15	Asylum of St. Vincent de Paul ...	Care and maintenance of dependent children, November, 1903	Dec. 11	895 89
			Total.....		$2,744 30

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

				1903.	
43968	Oct. 30	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, July, 1903	Oct. 26	$474 26
49399	Dec. 10	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, August, 1903	Dec. 7	517 80
49398		Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, September, 1903	" 7	511 99
49517		Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, January to July, 1903.....	" 7	319 45
51668	29	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, October, 1903	" 28	546 36
			Total.....		$2,369 86

Good Counsel Training School for Young Girls, 1903.

				1903.	
43971	Oct. 30	Good Counsel Training School for Young Girls	Care and maintenance of dependent children, July, 1903.....	Oct. 26	$565 06
43972		Good Counsel Training School for Young Girls	Care and maintenance of dependent children, August, 1903...	" 26	560 21
44608	Nov. 5	Good Counsel Training School for Young Girls	Care and maintenance of dependent children, September, 1903	Nov. 2	574 76
51646	Dec. 29	Good Counsel Training School for Young Girls	Care and maintenance of dependent children, October, 1903..	Dec. 28	602 68
			Total.....		$2,302 71

American Female Guardian Society and Home for the Friendless, 1903.

				1903.	
39848	Oct. 5	American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, August, 1903..	Oct. 1	$701 71
40063	6	American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, August, 1903...	" 1	26 57
43828	30	American Female Guardian Society and Home for the Friendless..	Care and education of children, September, 1903.....	" 23	2,564 96
43829		American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, September, 1903.	" 23	688 86
43830		American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, September, 1903.	" 23	25 71
46831	Nov. 23	American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, October, 1903..	Nov. 18	713 71
46832		American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, Borough of Brooklyn, October, 1903....	" 18	26 57
46833		American Female Guardian Society and Home for the Friendless..	Care and education of poor children in the industrial schools, October, 1903.....	" 18	2,600 72
51777	Dec. 29	American Female Guardian Society and Home for the Friendless..	Care and education of poor children in the industrial schools, November, 1903.....	Dec. 23	2,931 67
51778		American Female Guardian Society and Home for the Friendless..	Care and maintenance of dependent children, November, 1903.	" 23	25 71
			Total		$10,306 19

Brooklyn Howard Colored Orphan Asylum, 1903.

				1903.	
42625	Oct. 23	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, September, 1903.	Oct. 19	$811 43
48077	Dec. 2	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, October, 1903..	Nov. 27	638 86
49985	15	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, November, 1903.	Dec. 11	825 64
			Total		$2,275 93

Brooklyn Training School and Home for Young Girls, 1903.

				1903.	
39641	Oct. 3	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, August, 1903	Sept. 28	$180 42
44628	Nov. 6	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, September, 1903	Nov. 2	188 08
45962	16	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, October, 1903	Nov. 12	198 39
50254	Dec. 17	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, November, 1903	Dec. 14	216 95
			Total		$783 84

Brooklyn Industrial School Association and Home for Destitute Children, 1903.

				1903.	
39378	Oct. 1	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, August, 1903...	Sept. 25	$1,296 57
42626	23	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, September, 1903.	Oct. 20	1,167 14
49509	Dec. 10	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, October, 1903.	Dec. 7	1,247 40
			Total		$3,711 11

Beth Israel Hospital, 1903.

				1903.	
44938	Nov. 9	Beth Israel Hospital	Medical and surgical treatment of patients, August, 1903.....	Nov. 6	$1,519 97
47438	27	Beth Israel Hospital	Medical and surgical treatment of patients, September, 1903....	" 23	1,216 80
			Total.....		$2,736 77

Brooklyn Nursery and Infants' Hospital, 1903.

				1903.	
44407	Nov. 4	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, September, 1903.	Oct. 30	$270 65
47436	27	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, October, 1903..	Nov. 23	278 07
51136	Dec. 23	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, November, 1903.	Dec. 19	277 85
			Total		$826 57

Brooklyn Hospital, 1903.

				1903.	
40639	Oct. 9	Brooklyn Hospital	Medical and surgical treatment of patients, August, 1903.....	Oct. 5	$947 64

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43969	30	Brooklyn Hospital.	Medical and surgical treatment of patients, September, 1903....	" 26	1,020 92
48822	Dec. 5	Brooklyn Hospital.	Medical and surgical treatment of patients, October, 1903.....	Dec. 2	955 60
			Total		$2,924 16

Brooklyn Maternity, 1903.

				1903.	
39642	Oct. 3	Brooklyn Maternity	Medical and surgical treatment of patients, August, 1903.....	Sept. 26	$23 56
43831	30	Brooklyn Maternity	Medical and surgical treatment of patients, September, 1903....	Oct. 24	23 56
46195	Nov. 17	Brooklyn Maternity	Medical and surgical treatment of patients, October, 1903.....	Nov. 14	53 34
			Total		$100 46

Bushwick Central Hospital, 1903.

				1903.	
49290	Dec. 9	Bushwick Central Hospital	Medical and surgical treatment of patients, May, 1903.....	June 24	$94 94
49510	10	Bushwick Central Hospital	Medical and surgical treatment of patients, June, 1903	Dec. 7	110 98
49511		Bushwick Central Hospital	Medical and surgical treatment of patients, July, 1903.....	" 7	152 74
49512		Bushwick Central Hospital	Medical and surgical treatment of patients, August, 1903	" 7	243 03
49513		Bushwick Central Hospital	Medical and surgical treatment of September, 1903.....	" 7	244 12
49400		Bushwick Central Hospital	Medical and surgical treatment of patients, October, 1903.....	" 7	136 60
			Total		$982 41

Brooklyn Home for Consumptives, 1903.

				1903.	
39849	Oct. 5	Brooklyn Home for Consumptives ..	Medical treatment of patients, August, 1903	Sept. 30	$1,058 18
42627	23	Brooklyn Home for Consumptives ..	Medical treatment of patients, September, 1903	Oct. 20	1,049 00
49617	Dec. 11	Brooklyn Home for Consumptives ..	Medical treatment of patients, October, 1903	Dec. 8	1,190 98
			Total		$3,298 16

Brooklyn Children's Aid Society, 1903.

				1903.	
40934	Oct. 12	Brooklyn Children's Aid Society....	Care and maintenance of dependent children, August, 1903..	Oct. 6	$686 13
44089	Nov. 2	Brooklyn Children's Aid Society....	Care and maintenance of dependent children, September, 1903.	" 27	647 37
47437	27	Brooklyn Children's Aid Society	Care and maintenance of dependent children, October, 1903..	Nov. 23	617 78
50828	Dec. 21	Brooklyn Children's Aid Society	Care and maintenance of dependent children, November, 1903.	Dec. 17	577 69
			Total		$2,528 97

Brooklyn Children's Aid Society—For Seaside Home, 1903.

				1903.	
40640	Oct. 9	Brooklyn Children's Aid Society, for Seaside Home...	In full of appropriation from The City of New York for the year 1903	Oct. 5	$500 00

Brooklyn Society for the Prevention of Cruelty to Children, 1903.

				1903.	
42624	Oct. 23	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, for October, 1903..	Oct. 19	$500 00
47003	Nov. 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 November, 1903	Nov. 20	500 00
50572	Dec. 18	Brooklyn Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1903, for December, 1903	Dec. 16	500 00
			Total.....		$1,500 00

Brooklyn Eastern District Dispensary and Hospital, 1903.

				1903.	
44877	Nov. 7	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, August, 1903.....	Nov. 5	$330 78
50618	Dec. 19	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, September, 1903....	Dec. 15	414 46
			Total.....		$745 24

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1903.

				1903.	
39379	Oct. 1	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, for August, 1903	Sept. 28	$1,231 57
42164	1903. 20	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, for September, 1903	1903. Oct. 15	1,184 71
42850	26	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children (Borough of Brooklyn), for August and September, 1903	" 20	87 14
43832	30	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children (Borough of Richmond), for August and September, 1903	" 23	104 57
48037	Dec. 1	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, for October, 1903.	Nov. 25	1,201 43
50025	16	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, for November, 1903	Dec. 11	1,147 57
			Total.....		$4,956 99

Lincoln Hospital and Home, 1903.

				1903.	
42161	Oct. 20	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, August, 1903	Oct. 15	$2,684 11
47931	Dec. 1	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, September, 1903....	Nov. 25	2,956 30
51635	28	Lincoln Hospital and Home	Medical and surgical treatment of patients, October, 1903	Dec. 23	3,216 99
			Total.....		$8,857 40

Columbus Hospital, 1903.

				1903.	
40935	Oct. 12	Columbus Hospital.	Medical and surgical treatment of patients, June, 1903.....	Oct. 6	$734 60
45638	Nov. 13	Columbus Hospital.	Medical and surgical treatment of patients, July, 1903.....	Nov. 10	635 40
			Total.....		$1,370 00

Church Charity Foundation of Long Island—Orphan House, 1903.

				1903.	
45886	Nov. 14	Church Charity Foundation of Long Island, and Orphan House..	Care and maintenance of dependent children, September, 1903.	Nov. 12	$113 14
49618	Dec. 11	Church Charity Foundation of Long Island, and Orphan House..	Care and maintenance of dependent children, October, 1903..	Dec. 8	106 29
			Total.....		$219 43

Children's Aid Society, 1903.

				1903.	
44375	Nov. 4	Children's Aid Society	Care and education, and for the support and training of poor children, September, 1903....	Oct. 30	$4,992 00
44433	5	Children's Aid Society	Care and education, and for the support and training of poor children, August, 1903.....	" 30	607 26
49619	Dec. 11	Children's Aid Society	Care and education, and for the support and training of poor children, October, 1903.....	Dec. 7	5,646 66
			Total.....		$11,305 92

Dominican Convent of Our Lady of the Rosary, 1903.

				1903.	
39380	Oct. 1	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, August, 1903...	Sept. 28	$4,113 56
44000	30	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, July, August and September, 1903	Oct. 28	197 07
44432	Nov. 5	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, September, 1903.	" 30	4,659 29
48823	Dec. 5	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, October, 1903..	Dec. 1	4,895 92
51009	22	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, November, 1903.	" 18	4,650 15
			Total.....		$18,515 99

Five Points House of Industry, 1903.

				1903.	
42853	Oct. 26	Five Points House of Industry	Care and maintenance of dependent children, September, 1903	Oct. 21	$1,833 14
45887	Nov. 14	Five Points House of Industry.....	Care and maintenance of dependent children, October, 1903..	Nov. 12	1,852 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50621	Dec. 19	Five Points House of Industry	Care and maintenance of dependent children, November, 1903	Dec. 16	1,728 00
			Total		$5,413 71

German Hospital of Brooklyn, 1903.

				1903.	
40537	Oct. 8	German Hospital of Brooklyn	Medical and surgical treatment of patients, August, 1903	Oct. 5	$358 96
45888	Nov. 14	German Hospital of Brooklyn	Medical and surgical treatment of patients, September, 1903...	Nov. 12	333 38
49569	Dec. 11	German Hospital of Brooklyn	Medical and surgical treatment of patients, October, 1903.....	Dec. 7	331 80
			Total.....		$1,024 14

German Odd Fellows' Home and Orphan Asylum, 1903.

				1903.	
45635	Nov. 13	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, August and September, 1903	Nov. 10	$122 00
46698	21	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, August, 1903..	" 18	230 29
48021	Dec. 1	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, October, 1903.	" 25	76 86
48789	5	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, September, 1903.	Dec. 1	220 00
49139	8	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, October, 1903..	" 1	212 57
			Total		$861 72

Hebrew Infant Asylum of The City of New York, 1903.

				1903.	
40492	Oct. 8	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, August, 1903..	Oct. 5	$1,151 65
41347	14	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, September, 1903	" 9	152 24
42787	24	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, September, 1903	" 19	1,076 15
47127	Nov. 24	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, October, 1903..	Nov. 20	1,084 86
47416	25	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, October, 1903..	" 23	149 99
49894	Dec. 15	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent chlidren, November, 1903	Dec. 11	1,041 38
50575	18	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, November, 1903.	" 15	106 80
			Total		$4,763 07

Hebrew Sheltering Guardian Society, 1903.

				1903.	
39428	Oct. 2	Hebrew Sheltering Guardian Society	Care and maintenance of dependend children, August, 1903...	Sept. 28	$4,792 29
42788	24	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, September, 1903.	Oct. 19	369 14
43257	27	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, September, 1903.	" 23	4,600 57
45889	Nov. 14	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, October, 1903 ..	Nov. 12	394 86
46124	17	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, October, 1903...	" 14	4,781 43
50574	Dec. 18	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, November, 1903.	Dec. 15	385 71
51357	28	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, November, 1903.	" 19	4,709 14
			Total.....		$20,033 14

Hebrew Benevolent and Orphan Asylum Society, 1903.

				1903.	
39440	Oct. 2	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, August, 1903....	Sept. 25	$8,028 57
41348	14	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, September, 1903.	Oct. 10	34 29
42636	23	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, September, 1903.	" 19	7,701 14
45634	Nov. 13	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, October, 1903..	Nov. 10	35 43
46484	19	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, October, 1903..	" 17	7,919 71
51535	Dec. 28	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, November, 1903.	Dec. 22	7,685 43
			Total.....		$31,404 57

House of Calvary, 1903.

				1903.	
42789	Oct. 24	House of Calvary.	Medical and surgical treatment of patients, September, 1903.	Oct. 19	$351 20
49568	Dec. 11	House of Calvary.	Medical and surgical treatment of patients, October, 1903....	Dec. 8	464 80
			Total.....		$816 00

Brooklyn Hebrew Orphan Asylum, 1903.

				1903.	
43999	Oct. 30	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, September, 1903.	Oct. 27	$2,686 86
45633	Nov. 13	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, October, 1903..	Nov. 10	2,759 43
51775	Dec. 29	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, November, 1903	Dec. 23	2,706 86
			Total.....		$8,153 15

Hospital and Dispensary of the Town of Flushing, 1903.

				1903.	
42637	Oct. 23	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, August, 1903...	Oct. 19	$425 58
46125	Nov. 17	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, September, 1903..	Nov. 14	468 88
49026	Dec. 8	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, October, 1903....	Dec. 3	486 08
			Total.....		$1,380 54

House of St. Giles the Cripple, 1903.

				1903.	
41349	Oct. 14	House of St. Giles the Cripple	Care and maintenance of inmates, September, 1903	Oct. 9	$668 63
46641	Nov. 20	House of St. Giles the Cripple	Care and maintenance of inmates, October, 1903	Nov. 17	687 95
50355	Dec. 17	House of St. Giles the Cripple	Care and maintenance of inmates, November, 1903	Dec. 14	853 67
			Total		$2,210 25

House of the Good Shepherd, 1903.

				1903.	
42141	Oct. 19	House of the Good Shepherd	Care and maintenance of inmates, September, 1903	Oct. 15	$1,667 48
47415	Nov. 25	House of the Good Shepherd	Care and maintenance of inmates, October, 1903	Nov. 23	1,737 70
50782	Dec. 21	House of the Good Shepherd	Care and maintenance of inmates, November, 1903	Dec. 17	1,691 89
			Total		$5,097 07

Institution of Mercy, 1903.

				1903.	
43838	Oct. 30	Institution of Mercy	Care and maintenance of dependent children, September, 1903.	Oct. 24	$5,419 00
45957	Nov. 16	Institution of Mercy	Care and maintenance of dependent children, October, 1903..	Nov. 12	5,845 86
49893	Dec. 15	Institution of Mercy	Care and maintenance of dependent November, 1903	Dec. 11	5,593 67
			Total		$16,858 53

Industrial School Association of Brooklyn, E. D., 1903.

				1903.	
44081	Nov 2	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, September, 1903.	Oct. 30	$2,147 71
47125	24	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, October, 1903...	Nov. 20	2,196 71
			Total		$4,344 42

Jamaica Hospital, 1903.

				1903.	
40787	Oct. 9	Jamaica Hospital..	Medical and surgical treatment of patients, August, 1903.....	Oct. 6	$368 32
45248	Nov. 11	Jamaica Hospital..	Medical and surgical treatment of patients, September, 1903....	Nov. 6	312 00
			Total		$680 32

Lebanon Hospital Association, 1903.

				1903.	
40061	Oct. 6	Lebanon Hospital Association	Medical and surgical treatment of patients, July, 1903.....	Sept. 30	$1,025 20
43837	30	Lebanon Hospital Association	Medical and surgical treatment of patients, August, 1903.....	Oct. 24	1,007 82
47583	Nov. 27	Lebanon Hospital Association.....	Medical and surgical treatment of patients, September, 1903....	Nov. 23	916 20
49626	Dec. 11	Lebanon Hospital Association	Medical and surgical treatment of patients, October, 1903.....	Dec. 9	1,016 02
			Total		$3,965 24

Low Maternity (Branch of Brooklyn Hospital), 1903.

				1903.	
39246	Oct. 1	Low Maternity.....	Medical and surgical treatment of patients, August, 1903.....	Sept. 26	$9 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42761	23	Low Maternity.....	Medical and surgical treatment of patients, September, 1903...	Oct. 20	77 60
49328	Dec. 9	Low Maternity.....	Medical and surgical treatment of October, 1903	Dec. 7	108 77
			Total		$283 89

Long Island College Hospital, 1903.

				1903.	
39247	Oct. 1	Long Island College Hospital...	Medical and surgical treatment of patients, August, 1903.....	Sept. 23	$481 04
44997	Nov. 9	Long Island College Hospital....	Medical and surgical treatment of patients, September, 1903....	Nov. 5	589 38
49329	Dec. 9	Long Island College Hospital....	Medical and surgical treatment of patients, October, 1903.....	Dec. 7	700 92
			Total		$1,771 34

Lutheran Hospital Association (City of New York and Vicinity), 1903.

				1903.	
42762	Oct. 23	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, September, 1903....	Oct. 20	$154 40
48079	Dec. 2	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, October, 1903.....	Nov. 27	131 60
50422	18	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, November, 1903....	Dec. 14	114 00
			Total		$400 00

Missionary Sisters, Third Order of St. Francis, 1903.

				1903.	
39248	Oct. 1	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, August, 1903...	Sept. 26	$6,509 82
43833	30	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of dependent children, September, 1903	Oct. 23	7,314 98
47932	Dec. 1	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent October, 1903	Nov. 25	478 14
49724	14	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, November, 1903	Dec. 10	7,145 29
			Total		$28,448 23

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1903.

				1903.	
40064	Oct 6	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, August, 1903..	Sept. 30	$6,476 57
41864	17	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, September, 1903, from Borough of Brooklyn..	Oct. 13	44 57
44431	Nov. 5	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, September, 1903	Nov. 2	7,736 37
45252	11	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, July, August and September, 1903, from Borough of Richmond.....	" 6	2,974 57
47582	27	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, October, 1903, from Borough of Brooklyn..	" 23	53 14
49515	Dec. 10	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, October, 1903.	Dec. 8	8,591 99
			Total		$25,877 21

Memorial Hospital for Women and Children, 1903.

				1903.	
45632	Nov. 13	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, July, 1903.....	Nov. 10	$76 98
49514	Dec. 10	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, September, 1903....	Dec. 8	93 76
49620	11	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, August, 1903.....	" 8	55 52
			Total		$226 26

Maternity of the Long Island College Hospital, 1903.

				1903.	
39398	Oct. 1	Maternity of the Long Island College Hospital ..	Medical and surgical treatment of patients, August, 1903.....	Sept. 25	$44 13
44943	Nov. 9	Maternity of the Long Island College Hospital ..	Medical and surgical treatment of Patients, September, 1903....	Nov. 5	36 00
48765	Dec. 5	Maternity of the Long Island College Hospital ..	Medical and surgical treatment of patients, October, 1903.....	Dec. 2	36 00
			Total		$116 13

Methodist Episcopal Hospital in the City of Brooklyn, 1903.

				1903.	
44252	Nov. 2	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, May, 1903.....	Oct. 30	$208 51
44376	4	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, June, 1903.....	" 30	199 58
44377		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, April, 1903.....	" 30	202 68
			Total		$610 77

New York Catholic Protectory, 1903.

				1903.	
39442	Oct. 2	New York Catholic Protectory	Care and maintenance of dependent children, August, 1903....	Sept. 26	$73 77
39643	3	New York Catholic Protectory	Care and maintenance of dependent children, August, 1903, from Boroughs of Brooklyn and Queens	" 30	3,159 85
40517	8	New York Catholic Protectory	Care and maintenance of dependent children, August, 1903...	Oct. 5	15,493 06
43974	30	New York Catholic Protectory	Care and maintenance of dependent children, September, 1903, from Borough of Richmond..	" 26	64 76
44083	Nov. 2	New York Catholic Protectory	Care and maintenance of dependent children, September, 1903.	" 27	3,056 44
45959	16	New York Catholic Protectory	Care and maintenance of dependent children, September, 1903.	Nov. 12	17,604 32
47440	27	New York Catholic Protectory	Care and maintenance of dependent children, October, 1903, from Borough of Richmond..	" 23	64 42
49387	Dec. 10	New York Catholic Protectory	Care and maintenance of dependent children, October, 1903..	Dec. 7	18,630 67
50027	16	New York Catholic Protectory	Care and maintenance of dependent children, October, 1903...	" 11	3,156 09
			Total.....		$61,303 18

New York Juvenile Asylum, 1903.

				1903.	
41094	Oct. 12	New York Juvenile Asylum	Care and maintenance of dependent children, August, 1903...	Oct. 7	$5,941 29
41768	16	New York Juvenile Asylum	Care and maintenance of dependent children, September, 1903, from Boroughs of Brooklyn and Queens	" 13	751 75
43835	30	New York Juvenile Asylum	Care and maintenance of dependent children, July, August and September, 1903, from Borough of Richmond	" 23	103 67
45741	Nov. 13	New York Juvenile Asylum	Care and maintenance of dependent children, September, 1903.	Nov. 10	5,625 48
48222	Dec. 2	New York Juvenile Asylum	Care and maintenance of dependent children, October, 1903, from Boroughs of Brooklyn and Queens	" 27	832 31
49624	11	New York Juvenile Asylum	Care and maintenance of dependent children, October, 1903...	Dec. 9	5,815 49
			Total.....		$19,069 99

New York Infant Asylum, 1903.

				1903.	
39245	Oct. 1	New York Infant Asylum	Care and maintenance of dependent children, August, 1903....	Sept. 25	$2,098 96
43834	30	New York Infant Asylum	Care and maintenance of dependent children, September, 1903.	Oct. 24	1,887 59
47928	Dec. 1	New York Infant Asylum	Care and maintenance of dependent children, October, 1903...	Nov. 25	1,921 64
51228	23	New York Infant Asylum	Care and maintenance of dependent children, November, 1903.	Dec. 19	1,845 59
			Total.....		$7,753 78

New York Foundling Hospital, 1903.

				1903.	
42319	Oct. 21	New York Foundling Hospital ..	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, September, 1903	Oct. 16	$22,361 28
45958	Nov. 16	New York Foundling Hospital ..	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, October, 1903	Nov. 12	22,875 58
49832	Dec. 14	New York Foundling Hospital ..	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, November, 1903	Dec. 10	22,243 08
			Total.....		$67,479 94

Nursery and Child's Hospital, 1903.

				1903.	
41093	Oct. 12	Nursery and Child's Hospital	Care and maintenance of dependent children, August, 1903....	Oct. 7	$1,709 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
44082	Nov. 2	Nursery and Child's Hospital	Care and maintenance of dependent children, September, 1903.	" 28	187 23
46485	19	Nursery and Child's Hospital	Care and maintenance of dependent children, September, 1903	Nov. 14	1,518 37
47599	27	Nursery and Child's Hospital	Care and maintenance of dependent children, October, 1903...	" 23	186 13
49621	Dec. 11	Nursery and Child's Hospital	Care and maintenance of dependent children, October, 1903...	Dec. 8	1,593 00
			Total.....		$5,194 17

New York Post-Graduate Medical School and Hospital, 1903.

				1903.	
40518	Oct. 8	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, July, 1903.....	Oct. 5	$1,557 92
49330	Dec. 9	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, August, 1903....	Dec. 7	1,354 70
49623	11	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, September, 1903..	" 9	1,456 68
			Total.....		$4,369 30

New York Polyclinic Medical School and Hospital, 1903.

				1903.	
41769	Oct. 16	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, September, 1903..	Oct. 13	$434 08
49622	Dec. 11	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, October, 1903....	Dec. 8	503 98
			Total.....		$938 06

New York Homeopathic Medical College and Hospital, 1903.

				1903.	
44937	Nov. 9	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, September, 1903.	Nov. 5	$643 24
48075	Dec 2	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, October, 1903....	" 27	669 54
			Total.....		$1,312 78

New York Infirmary for Women and Children, 1903.

				1903.	
39244	Oct. 1	New York Infirmary for Women and Children	Medical and surgical treatment of patients, July, 1903.....	Sept. 25	$54 77
43255	27	New York Infirmary for Women and Children	Medical and surgical treatment of patients, August, 1903.....	Oct. 21	144 00
45249	Nov. 11	New York Infirmary for Women and Children	Medical and surgical treatment of patients, September, 1903.	Nov. 7	72 00
			Total.....		$270 77

New York Ophthalmic and Aural Institute, 1903.

				1903.	
51729	Dec. 29	New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients, for half year ending June 30, 1903.....	Dec. 23	$256 80

New Amsterdam Eye and Ear Hospital, 1903.

				1903.	
39243	Oct. 1	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, August, 1903....	Sept. 28	$76 00
43256	27	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, September, 1903..	Oct. 21	67 20
45960	Nov. 16	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, October, 1903....	Nov. 12	15 20
51728	Dec. 29	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, November, 1903..	Dec. 23	13 60
			Total.....		$172 00

New York Mothers' Home of the Sisters of Misericorde, 1903.

				1903.	
39443	Oct. 2	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, August, 1903..	Sept. 25	$691 51
42638	23	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, September, 1903.	Oct. 20	721 96
49508	Dec. 10	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, October, 1903...	Dec. 7	1,162 75
			Total.....		$2,576 22

Norwegian Lutheran Deaconesses' Home and Hospital, 1903.

				1903.	
39441	Oct. 2	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, July and August, 1903	Sept. 26	$520 32
48380	Dec. 3	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, September and October, 1903	Nov. 27	525 36
			Total.....		$1,045 68

New York Society for the Prevention of Cruelty to Children, 1903.

				1903.	
42628	Oct. 23	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York, for the year 1903, for October, 1903.	Oct. 19	$2,500 00
47004	Nov. 24	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York, for the year 1903, for November, 1903	Nov. 20	2,500 00
50578	Dec. 18	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York, for the year 1903, for December, 1903	Dec. 16	2,500 00
			Total.....		$7,500 00

Orphan Home (Brooklyn), 1903.

				1903.	
42629	Oct. 23	Orphan Home (Brooklyn)	Care and maintenance of dependend children, September, 1903	Oct. 19	$4,418 38
48075	Dec. 2	Orphan Home (Brooklyn)	Care and maintenance of dependent children, October, 1903..	Nov. 27	4,676 29
50579	18	Orphan Home (Brooklyn).	Care and maintenance of dependent children, November, 1903.	Dec. 15	4,531 71
			Total.....		$13,626 38

Orphan Asylum Society of the City of Brooklyn, 1903.

				1903.	
42350	Oct. 21	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, September, 1903.	Oct. 16	$527 57
45890	Nov. 14	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, October, 1903..	Nov. 12	523 14
			Total.....		$1,050 71

Ottilie Orphan Asylum, 1903.

				1903.	
43254	Oct. 27	Ottilie Orphan Asylum	Care and maintenance of dependent children, September, 1903.	Oct. 23	$8 57
46830	Nov. 23	Ottilie Orphan Asylum	Care and maintenance of dependent children, October, 1903..	Nov. 18	8 86
			Total.....		$17 43

Protestant Episcopal House of Mercy, 1903.

				1903.	
41350	Oct. 14	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, September, 1903.....	Oct. 9	$9 04
42640	23	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, September, 1903.....	" 20	9 04
44001	30	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, September, 1903.....	" 27	203 73
45636	Nov. 13	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, October, 1903.....	Nov. 10	9 34
45637		Protestant Episcopal House of Mercy.	Care and maintenance of inmates, October, 1903.....	Nov. 10	9 34
48074	Dec. 2	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, October, 1903.....	" 27	191 67
			Total.....		$432 16

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Iudustrial School, 1903.

				1903.	
42348	Oct. 21	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, September, 1903.	Oct. 15	$2,214 00
42851	26	St. John's Home...	Care and maintenance of dependent children, September, 1903.	" 16	6,075 71
46426	Nov. 19	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, October, 1903..	Nov. 16	2,385 14
46486		St. John's Home...	Care and maintenance of dependent children, October, 1903..	" 14	6,314 57
50619	Dec. 19	St. John's Home...	Care and maintenance of dependent children, November, 1903.	Dec. 15	6,041 14
51229	23	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, November, 1903.	" 21	2,345 71
			Total.....		$25,376 27

Richmond County Society for the Prevention of Cruelty to Children, 1903.

				1903.	
42730	Oct. 23	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 October, 1903..	Oct. 19	$83 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47033	Nov. 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 November, 1903.	Nov. 20	83 33
50881	Dec. 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 December, 1903.	Dec. 16	83 37
			Total.....		$250 03

Sacred Heart Orphan Asylum, 1903.

				1903.	
40538	Oct. 8	Sacred Heart Orphan Asylum...	Care and maintenance of dependent children, August, 1903..	Oct. 5	$550 86
44084	Nov. 2	Sacred Heart Orphan Asylum...	Care and maintenance of dependent children, September, 1903.	" 27	717 71
49627	Dec. 11	Sacred Heart Orphan Asylum...	Care and maintenance of dependent children, October, 1903..	Dec. 8	790 23
49628		Sacred Heart Orphan Asylum ..	Care and maintenance of dependent children, November, 1903.	" 9	772 72
			Total.....		$2,831 52

St. Agatha Home for Children, 1903.

				1903.	
44088	Nov. 2	St. Agatha Home for Children....	Care and maintenance of dependent children, September, 1903.	Oct. 28	$4,004 36
46427	19	St. Agatha Home for Children....	Care and maintenance of dependent children, October, 1903..	Nov. 14	4,408 49
50876	Dec. 22	St. Agatha Home for Children....	Care and maintenance of dependent children, November, 1903.	Dec. 16	4,372 54
			Total.....		$12,785 39

St. Michael's Home, 1903.

				1903.	
39400	Oct. 1	St. Michael's Home	Care and maintenance of dependent children, August, 1903..	Sept. 25	$1,557 43
41095	12	St. Michael's Home	Care and maintenance of dependent children, September, 1903.	Oct. 7	25 71
43141	27	St. Michael's Home	Care and maintenance of dependent children, September, 1903.	" 21	1,771 93
45597	Nov. 12	St. Michael's Home	Care and maintenance of dependent children, October, 1903..	Nov. 10	26 57
46558	20	St. Michael's Home	Care and maintenance of dependent children, October, 1903..	" 17	1,837 81
49629	Dec. 11	St. Michael's Home	Care and maintenance of dependent children, November, 1903.	Dec. 9	43 71
50030	16	St. Michael's Home	Care and maintenance of dependent children, November, 1903.	" 11	1,813 28
			Total.....		$7,076 44

St. Elizabeth's Industrial School, 1903.

				1903.	
39444	Oct. 2	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, August, 1903...	Sept. 28	$353 43
45088	Nov. 10	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, September, 1903.	Nov. 6	399 61
49385	Dec. 10	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, October, 1903..	Dec. 7	471 06
			Total.....		$1,224 10

St. Joseph's Asylum, 1903.

				1903.	
39401	Oct. 1	St. Joseph's Asylum	Care and maintenance of dependent children, August, 1903...	Sept. 25	$6,041 43
39402		St. Joseph's Asylum	Care and maintenance of dependent children, August, 1903...	" 25	44 29
41879	19	St. Joseph's Asylum	Care and maintenance of dependent children, September, 1903.	Oct. 13	42 86
44609	Nov. 5	St. Joseph's Asylum	Care and maintenance of dependent children, September, 1903.	" 30	6,695 45
45596	12	St. Joseph's Asylum	Care and maintenance of dependent children, October, 1903..	Nov. 10	44 29
46557	20	St. Joseph's Asylum	Care and maintenance of dependent children, October, 1903..	" 17	7,167 20
50576	Dec. 18	St. Joseph's Asylum	Care and maintenance of dependent children, November, 1903.	Dec. 15	42 86
50577		St. Joseph's Asylum	Care and maintenance of dependent children, November, 1903	" 17	6,964 42
			Total.....		$27,042 80

St. Ann's Home for Destitute Children, 1903.

				1903.	
41102	Oct 12	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, August, 1903....	Oct. 6	$1,588 00
42737	23	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, September, 1903.	" 19	890 36
43330	27	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, September, 1903.	" 21	1,872 64
45594	Nov. 12	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, October, 1903..	Nov. 10	1,991 86
45595		St. Ann's Home for Destitute Children	Care and maintenance of dependent children, October, 1903..	" 10	827 71
50029	Dec. 16	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, November, 1903.	Dec. 11	1,813 00
51381	28	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, November, 1903.	" 21	843 31
			Total.....		$9,826 88

St. James' Home, 1903.

				1903.	
44606	Nov. 5	St. James' Home..	Care and maintenance of dependent children, September, 1903	Oct. 30	$1,102 79
47272	25	St. James' Home..	Care and maintenance of dependent children, October, 1903...	Nov. 23	1,168 16
51137	Dec. 23	St. James' Home..	Care and maintenance of dependent children, November, 1903.	Dec. 19	1,136 29
			Total.....		$3,407 24

St. Malachy's Home, 1903.

				1903.	
42852	Oct. 26	St. Malachy's Home	Care and maintenance of dependent children, September, 1903.	Oct. 21	$6,152 57
46556	Nov. 20	St. Malachy's Home	Care and maintenance of dependent children, October, 1903....	Nov. 17	6,496 74
50690	Dec. 21	St. Malachy's Home	Care and maintenance of dependent children, November, 1903.	Dec. 15	6,290 86
			Total		$18,940 17

Sheltering Arms Nursery of Brooklyn, 1903.

				1903.	
42738	Oct. 23	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, September, 1903.	Oct. 19	$278 61
46967	Nov. 23	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, October, 1903...	Nov. 18	274 90
			Total		$553 51

Sloane Maternity Hospital, 1903.

				1903.	
39396	Oct. 1	Sloane Maternity Hospital	Medical and surgical treatment of patients, August, 1903.....	Sept. 28	$872 09
44087	Nov. 2	Sloane Maternity Hospital	Medical and surgical treatment of patients, September, 1903.....	Oct. 28	771 90
50356	Dec. 17	Sloane Maternity Hospital	Medical and surgical treatment of patients, October, 1903.....	Dec. 14	680 88
			Total		$2,324 87

Seton Hospital, New York City, 1903.

				1903.	
41878	Oct. 19	Seton Hospital ...	Medical and surgical treatment of patients, September, 1903.....	Oct. 10	$4,538 20
46927	Nov. 23	Seton Hospital....	Medical and surgical treatment of patients, October, 1903.....	Nov. 18	4,872 36
50879	Dec. 22	Seton Hospital....	Medical and surgical treatment of patients, November, 1903.....	Dec. 17	5,181 20
			Total		$14,591 76

St. Vincent's Hospital of the City of New York, 1903.

				1903.	
41353	Oct. 14	S. Vincent's Hospital of the City of New York...	Medical and surgical treatment of patients, August, 1903.....	Oct. 9	$2,484 52
45891	Nov. 14	St. Vincent's Hospital of the City of New York...	Medical and surgical treatment of patients, September, 1903....	Nov. 12	2,438 86
			Total.....		$4,923 38

St. Joseph's Hospital (New York City), 1903.

				1903.	
43331	Oct. 27	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, August, 1903.....	Oct. 21	$4,623 30
45250	Nov. 11	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, September, 1903...	Nov. 7	4,475 86
50028	Dec. 16	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, October, 1903.....	Dec. 11	4,874 18
			Total.....		$13,973 34

St. Francis' Hospital, 1903.

				1903.	
39403	Oct. 1	St. Francis' Hospital	Medical and surgical treatment of patients, August, 1903.....	Sept. 25	$1,419 00
42736	23	St. Francis' Hospital	Medical and surgical treatment of patients, September, 1903....	Oct. 20	1,567 00
47417	Nov. 15	St. Francis' Hospital	Medical and surgical treatment of patients, October, 1903.....	Nov. 23	1,714 00
			Total.....		$4,700 00

St. Mark's Hospital of New York City, 1903.

				1903.	
43332	Oct. 27	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, September, 1903....	Oct. 23	$24 40
48764	Dec. 5	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, October, 1903.....	Dec. 4	85 00
			Total.....		$109 40

St. Mary's Maternity and Infants' Home, 1903.

				1903.	
42733	Oct. 23	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, September, 1903	Oct. 19	$917 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43840	30	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, September, 1903....	" 24	197 04
47126	Nov. 24	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, October, 1903...	Nov. 20	965 51
49630	Dec. 11	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, October, 1903.....	Dec. 8	194 20
50877	22	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, November, 1903	" 16	1,072 85
			Total.....		$3,347 30

St. Mary's General Hospital of the City of Brooklyn, 1903.

				1903.	
39404	Oct. 1	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, August, 1903.....	Sept. 26	$1,127 44
44085	Nov. 2	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, September, 1903....	Oct. 27	1,006 96
49112	Dec. 8	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, October, 1903.....	Dec. 3	1,091 64
			Total.....		$3,226 04

St. Peter's Hospital, 1903.

				1903.	
39399	Oct. 1	St. Peter's Hospital	Medical and surgical treatment of patients, August, 1903.....	Sept. 26	$1,152 60
42735	23	St. Peter's Hospital	Medical and surgical treatment of patients, September, 1903....	Oct. 20	1,029 58
49386	Dec. 4	St. Peter's Hospital	Medical and surgical treatment of patients, October, 1903.....	Dec. 7	1,369 24
			Total.....		$3,551 42

St. Catharine's Hospital, 1903.

				1903.	
40641	Oct. 9	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., August, 1903..	Oct. 5	$1,444 00
43970	30	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., September, 1903	" 26	1,585 60
49632	Dec. 11	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., October, 1903.	Dec. 8	1,593 14
			Total.....		$4,622 74

Society for the Aid of Friendless Women and Children, 1903.

				1903.	
39397	Oct. 1	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, August, 1903...	Sept. 25	$436 53
45251	Nov. 11	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, September, 1903	Nov. 7	471 24
47273	25	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, October, 1903..	" 23	487 72
			Total.....		$1,395 49

St. John's Long Island City Hospital, 1903.

				1903.	
41354	Oct. 14	St. John's Long Island City Hospital	Medical and surgical treatment of patients, August, 1903.....	Oct. 10	$2,416 40
44940	Nov. 9	St. John's Long Island City Hospital	Medical and surgical treatment of patients, September, 1903....	Nov. 5	2,711 68
50357	Dec. 17	St. John's Long Island City Hospital	Medical and surgical treatment of patients, October, 1903.....	Dec. 14	2,404 40
			Total.....		$7,532 48

St. Zita's Home for Friendless Women, 1903.

				1903.	
41352	Oct. 14	St. Zita's Home for Friendless Women	Care and maintenance of inmates, July, 1903	Oct. 9	$576 52

St. John's Guild, 1903.

				1903.	
42734	Oct. 23	St. John's Guild...	On account of appropriation from The City of New York for the year 1903, October, 1903....	Oct. 19	$1,666 66
47031	Nov. 24	St. John's Guild...	On account of appropriation from The City of New York for the year 1903, November, 1903..	Nov. 20	1,666 66
50878	Dec. 22	St. John's Guild...	On account of appropriation from The City of New York for the year 1903, December, 1903..	Dec. 16	1,666 74
			Total.....		$5,000 06

Sanitarium for Hebrew Children, 1903.

				1903.	
42732	Oct. 23	Sanitarium for Hebrew Children..	On account of appropriation from The City of New York for the year 1903, October, 1903....	Oct. 19	$416 66
47032	Nov. 24	Sanitarium for Hebrew Children..	On account of appropriation from The City of New York for the year 1903, November, 1903..	Nov. 20	416 66
50880	Dec. 22	Sanitarium for Hebrew Children..	On account of appropriation from The City of New York for the year 1903, December, 1903..	Dec. 16	416 74
			Total.....		$1,250 06

The Convent of the Sisters of Mercy in Brooklyn, 1903.

				1903.	
39654	Oct. 5	The Convent of the Sisters of Mercy in Brooklyn ...	Care and maintenance of dependent children, etc., January 28 to May 20, 1903.....	Sept. 25	$342 75
41863	17	The Convent of the Sisters of Mercy in Brooklyn....	Care and maintenance of dependent children, etc., August, 1903	Oct. 14	6,479 02
43841	30	The Convent of the Sisters of Mercy in Brooklyn....	Care and maintenance of dependent children, etc., September, 1903	" 26	6,365 80
49027	Dec. 8	The Convent of the Sisters of Mercy in Brooklyn....	Care and maintenance of dependent children, etc., October, 1903	Dec. 3	6,552 00
50691	21	The Convent of the Sisters of Mercy in Brooklyn....	Care and maintenance of dependent children, etc., November, 1903	" 17	6,497 83
			Total.....		$26,237 40

Temporary Home for Children of Queens County, New York, 1903.

				1903.	
42792	Oct. 24	Temporary Home for Children of Queens County, New York.....	Care and maintenance of dependent children	Oct. 19	$17 14
45598	Nov. 12	Temporary Home for Children of Queens County, New York.....	Care and maintenance of dependent children	Nov. 10	17 71
49910	Dec. 15	Temporary Home for Children of Queens County, New York.....	Care and maintenance of dependent children	Dec. 11	17 14
			Total		$51 99

The New York Society for the Relief of the Ruptured and Crippled, 1903.

				1903.	
41770	Oct. 16	New York Society for the Relief of the Ruptured and Crippled ...	Care and maintenance of inmates, September, 1903	Oct. 13	$162 33
41907	19	New York Society for the Relief of the Ruptured and Crippled ...	Care and maintenance of inmates, September, 1903.....	" 15	1,223 42
42639	23	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, September, 1903.....	" 20	11 10
46404	Nov. 18	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, October, 1903	Nov. 14	12 74
46405		New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, October, 1903	" 14	153 70
47439	27	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, October, 1903	" 23	1,361 61
49625	Dec. 11	New York Society for the Relief of the Ruptured and Crippled....	Care and maintenance of inmates, November, 1903	Dec. 9	12 33
			Total		$2,937 23

The Babies' Hospital of the City of New York, 1903.

				1903.	
51776	Dec. 29	The Babies' Hospital of The City of New York..	Medical and surgical treatment of infants, July, August and September, 1903	Dec. 23	$940 98

The Society of the Lying-in Hospital of the City of New York, 1903.

				1903.	
39850	Oct. 5	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, August, 1903.....	Sept. 30	$547 83
44086	Nov. 2	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, September, 1903.....	Oct. 27	587 06
48078	Dec. 2	The Society of the Lying-in Hospital of The City of New York...	Medical and surgical treatment of patients, October, 1903.....	Nov. 27	514 82
			Total		$1,649 71

The Mount Sinai Hospital of the City of New York, 1903.

				1903.	
40539	Oct. 8	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, July, 1903.....	Oct. 5	$2,138 96
44998	Nov. 9	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, August, 1903.....	Nov. 5	2,507 40
			Total		$4,646 36

The J. Hood Wright Memorial Hospital, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
41092	Oct. 12	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, August, 1903	Oct. 9	$687 04
45961	Nov. 16	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, September, 1903	Nov. 12	603 88
			Total		$1,290 92

The Brooklyn Eye and Ear Hospital, 1903.

				1903.	
44939	Nov. 9	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, September, 1903	Nov. 5	$104 64

The S. R. Smith Infirmary, 1903.

				1903.	
41351	Oct. 14	The S. R. Smith Infirmary	Medical and surgical treatment of patients, August, 1903	Oct. 9	$1,222 70
44941	Nov. 9	The S. R. Smith Infirmary	Medical and surgical treatment of patients, September, 1903	Nov. 5	1,150 30
49631	Dec. 11	The S. R. Smith Infirmary	Medical and surgical treatment of patients, October, 1903	Dec. 8	1,286 22
			Total		$3,659 22

Williamsburgh Hospital, 1903.

				1903.	
40941	Oct. 12	Williamsburgh Hospital	Medical and surgical treatment of patients, July, 1903	Oct. 6	$34 20
40942		Williamsburgh Hospital	Medical and surgical treatment of patients, August, 1903	" 6	58 28
43842	30	Williamsburgh Hospital	Medical and surgical treatment of patients, September, 1903	" 26	4 18
			Total		$96 66

Washington Square Home for Friendless Girls, 1903.

				1903.	
44400	Nov. 4	Washington Square Home for Friendless Girls	Care and maintenance of inmates September, 1903	Oct. 30	$143 45
48824	Dec. 5	Washington Square Home for Friendless Girls	Care and maintenance of inmates October, 1903	Dec. 1	147 07
			Total		$290 52

Roman Catholic House of the Good Shepherd, 1903.

				1903.	
42731	Oct. 23	Roman Catholic House of the Good Shepherd	Care and support of inmates, September, 1903	Oct. 19	$1,023 45
46425	Nov. 19	Roman Catholic House of the Good Shepherd	Care and support of inmates, October, 1903	Nov. 16	1,051 78
51138	Dec. 23	Roman Catholic House of the Good Shepherd	Care and support of inmates, November, 1903	Dec. 19	1,113 26
			Total		$3,188 49

Wayside Home, 1903.

				1903.	
39851	Oct. 5	Wayside Home	Care and maintenance of inmates, August, 1903	Sept. 30	$506 30
43839	30	Wayside Home	Care and maintenance of inmates, September, 1903	Oct. 24	476 77
48060	Dec. 2	Wayside Home	Care and maintenance of inmates, October, 1903	Nov. 25	453 86
			Total		$1,436 93

The Ozanam Home for Friendless Women, 1903.

				1903.	
41862	Oct. 17	The Ozanam Home for Friendless Women	Care and maintenance of inmates, August, 1903	Oct. 15	$551 80
43836	30	The Ozanam Home for Friendless Women	Care and maintenance of inmates, September, 1903	" 23	436 98
48720	Dec. 4	The Ozanam Home for Friendless Women	Care and maintenance of inmates, October, 1903	Dec. 2	476 16
51398	28	The Ozanam Home for Friendless Women	Care and maintenance of inmates, November, 1903	" 23	498 16
			Total		$1,963 10

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1903.

				1903.	
42572	Oct. 22	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1903, October, 1903	Oct. 19	$300 00
47030	Nov. 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, November, 1903	Nov. 20	300 00
50875	Dec. 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, December, 1903	Dec. 16	250 00
			Total		$850 00

The J. Hood Wright Memorial Hospital (For Ambulance Service), 1903.

				1903.	
42790	Oct. 24	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1903, October, 1903	Oct. 19	$125 00
47114	Nov. 24	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year, 1903, November, 1903	Nov. 20	125 00
50620	Dec. 19	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1903, December, 1903	Dec. 16	125 00
			Total		$375 00

Catholic Home Bureau, 1903.

				1903.	
42760	Oct. 23	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1903, October, 1903	Oct. 19	$525 00
47029	Nov. 24	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1903, November, 1903	Nov. 20	525 00
50573	Dec. 18	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1903, December, 1903	Dec. 16	525 00
			Total		$1,575 00

Wilson Industrial School for Girls, 1903.

				1903.	
42791	Oct. 24	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, September, 1903	Oct. 19	$63 11
47008	Nov. 24	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, October, 1903	Nov. 18	66 12
50026	Dec. 16	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial school, November, 1903	Dec. 11	71 67
			Total		$200 90

Peabody Home for Aged and Indigent Women, 1903.

				1903.	
43973	Oct. 30	Peabody Home for Aged and Indigent Women	Care and maintenance of inmates, July, August and September, 1903	Oct. 26	$639 56

MISCELLANEOUS.

Commissioners of the Sinking Fund—Expenses of, 1903.

				1903.	
40411	Oct. 8	Howard L. Horton	Repairs to Thirty-eighth Sub-Precinct Station House	Sept. 29	$88 44
43352	28	Bertha M. Schmidt	Services as Stenographer and Typewriter, October, 1903	Oct. 27	87 50
47602	Nov. 28	Bertha M. Schmidt	Services as Stenographer and typewriter, November, 1903	Nov. 27	87 50
49799	Dec. 14	Mail and Express Company	Printing minutes of meetings, from January 1 to October 15, 1903, inclusive	Dec. 10	1,498 35
49800		Mail and Express Company	Printing reports	" 10	30 00
51446	28	J. H. Timmerman, City Paymaster	Payroll of Stenographer and Typewriter, December, 1903	" 24	87 50
			Total		$1,879 29

Advertising, Including Arrearages, 1903.

				1903.	
39312	Oct. 1	Wall Street Review	Advertising proposals	April 27	$50 00
39313		The World	Advertising notice	Sept. 22	11 40
39314		The World	Advertising notice	" 22	165 00
39315		The New York News Publishing Company	Advertising notice	" 24	236 00
39316		Long Island Star Publishing Company	Advertising notice	" 22	25 20
39317		The Tribune Association	Advertising notice	" 22	200 00
39318		The Flushing Journal	Advertising notice	" 22	106 00
39319		New York Freeman's Journal and Catholic Register	Advertising notice	" 22	42 40
39320		Flushing Daily Times	Advertising notice	" 22	116 00
39321		The American Hebrew	Advertising notice	" 24	29 40
39322		The Jamaica Standard Printing and Publishing Company	Advertising notice	" 22	106 00
39323		Das Morgen-Journal	Advertising notice	" 22	132 50
39324		Morning Telegraph Publishing Company	Advertising notice	" 22	212 00
39474	2	The Evening Sun	Advertising notice	July 6	300 00
39475		The Evening Sun	Advertising proposals	Mar. 31	112 80
38476		New York Evening Journal	Advertising notices	Sept. 22	265 00
39477		New Yorker Herold	Advertising notices	" 24	132 50
39478		The Brooklyn Daily Eagle	Advertising notices	" 22	89 60
39479		The Brooklyn Daily Eagle	Advertising notices	" 22	5 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
39480		Brooklyn Daily Times	Advertising notices	" 22	24 48
39481		Brooklyn Daily Times	Advertising notices	" 22	24 00
39482		Brooklyn Daily Times	Advertising notices	" 22	88 00
39483		Brooklyn Daily Times	Advertising notices	" 22	5 76
39484		Brooklyn Union Publishing Company	Advertising notices	" 22	92 80
39485		The North Side News	Advertising notices	" 22	106 00
39486		The Westchester Globe	Advertising notices	" 22	21 20
39704	5	The Westchester Globe	Advertising notices	" 22	52 80
39705		The Tribune Association	Advertising notices	" 22	14 40
39706		New York Freeman's Journal	Advertising notices	" 22	114 00
39707		The Star Publishing Company	Advertising notices	" 28	21 20
39708		The Real Estate Record Association	Advertising notices	" 22	86 40
39709		The Real Estate Record Association	Advertising notices	" 28	42 40
39710		The Long Island Farmer	Advertising notices	" 11	9 60
39711		The Brooklyn Daily Eagle	Advertising notices	" 22	24 48
39712		The Brooklyn Daily Eagle	Advertising notices	" 22	24 96
39713		Long Island Star Publishing Company	Advertising notices	" 22	94 00
39714		The Long Island Farmer	Advertising notices	" 22	106 00
39715		The World	Advertising notices	" 22	171 00
39716		The Evening Post.	Advertising notices	" 17	88 80
40065	6	The Evening Sun..	Amount deducted on bill of June 14, 1903 (in error)	" 29	25 60
40215	7	The Sun	Advertising notices	Mar. 31	426 00
40216		Bryan L. Kennelly	Advertising notices	June 3	334 30
40650	9	The Volksadvocat..	Advertising notices	Oct. 3	31 80
40651		Daily Jewish Herald	Advertising notices	" 3	19 20
40652		Daily Jewish Herald	Advertising notices	" 3	159 00
40653		The School News Company	Advertising notices	" 3	4 25
40987	12	New York Jewish Abend-Post	Advertising notices	" 3	159 00
40988		The Brooklyn Weekly News	Advertising notices	" 3	6 00
40989		The School News Company	Advertising notices	" 3	100 25
40990		The Jewish Morning Journal	Advertising notices	" 3	159 00
40991		The Acorn	Advertising notices	" 3	26 50
40992		The Flatbush Weekly News	Advertising notices	" 3	48 00
40993		The Brooklyn Weekly News	Advertising notices	" 3	21 20
41158	13	The Flatbush Weekly News	Advertising notices	" 3	21 20
41159		The School News Company	Advertising notices	" 3	35 00
41160		First National Bank of Staten Island, assignee of Staten Island Gazette	Advertising notices	" 3	28 00
41370	14	The Staten Islander.	Advertising notices	" 8	6 80
41371		The Staten Islander.	Advertising notices	" 8	9 20
41372		New York Press Company, Ltd...	Advertising notices	" 8	20 80
41373		New York Press Company, Ltd..	Advertising notices	" 8	14 40
41374		The North Side News	Advertising notices	" 8	18 20
41375		The Tribune Association	Advertising notices	" 8	45 60
41376		The Tribune Association	Advertising notices	" 8	12 00
41377		The Tribune Association	Advertising notices	" 8	52 00
41378		New York Freeman's Journal and Catholic Register	Advertising notices	" 8	24 00
41379		New York Freeman's Journal and Catholic Register	Advertising notices	" 8	10 40
41380		New York Freeman's Journal and Catholic Register	Advertising notices	" 8	72 00
41552	15	The World	Advertising proposals	" 9	100 80
41553		The World	Advertising proposals	" 9	39 00
41554		The Commercial Advertiser	Advertising proposals	" 8	106 40
41555		The Commercial Advertiser	Advertising notices	" 8	3 60
41556		The Commercial Advertiser	Advertising proposals	" 8	52 00
41557		The Tribune Association	Advertising proposals	" 8	121 60
41558		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 8	7 20
41559		New York Press Company, Ltd...	Advertising notices	" 9	28 80
41560		New York Press Company, Ltd...	Advertising notices	" 9	61 20
41561		The Brooklyn Citizen	Advertising notices	" 9	23 52
41562		The Brooklyn Citizen	Advertising notices	" 9	29 12
41563		The Brooklyn Citizen	Advertising notices	" 9	147 20
41564		The Brooklyn Citizen	Advertising notices	" 8	8 16
41565		The Brooklyn Citizen	Advertising notces	" 8	6 40
41566		Brooklyn Daily Times	Advertising notices	" 9	22 56
41615		The Real Estate Record Association	Advertising notices	" 9	29 20
41616		The Real Estate Record Association	Advertising proposals	" 8	10 40
41617		The Real Estate Record Association	Advertising notices	" 9	8 00
41618		Brooklyn Daily Times	Advertising notices	" 8	30 72
41619		The Brooklyn Daily Times	Advertising notices	" 8	7 68
41620		The Brooklyn Daily Times	Advertising notices	" 8	1 60
41621		The Brooklyn Daily Times	Advertising notices	" 8	140 32
41622		The Brooklyn Daily Times	Advertising notices	" 8	5 76
41623		Brooklyner Freie Presse	Advertising notices	" 9	145 60
41624		The Westchester Globe	Advertising notices	" 8	19 60
41625		The Brooklyn Union Publishing Company	Advertising notices	" 8	8 32
41626		The Brooklyn Union Publishing Company	Advertising notices	" 8	6 08
41627		The Long Island Star Publishing Company	Advertising notices	" 9	8 00
41628		The Long Island Star Publishing Company	Advertising notices	" 9	5 60
41629		Brooklyner Freie Presse	Advertising notices	" 8	8 05
41799	16	The Rockaway News	Advertising notices	" 9	8 00
41800		The Commercial-Advertiser	Advertising notices	" 8	43 20
41801		The World	Advertising notices	" 8	12 60
41802		The Tribune Association	Advertising notices	" 8	53 60
41803		The New York News Publishing Company	Advertising notices	" 9	22 80
41804		The New York American	Advertising notices	" 9	79 50
41992	19	The Real Estate Record Association	Advertising notices	" 9	258 40
41993		The School News Company	Advertising notices	" 12	21 50
41994		The School News Company	Advertising notices	" 12	191 25
41995		The Commercial-Advertiser	Advertising notices	" 9	40 60
41996		The Flushing Journal	Advertising notices	" 9	57 60
41997		The Flushing Journal	Advertising notices	" 8	9 60
41998		The Brooklyn Daily Eagle	Advertising notices	" 8	4 48
41999		The Brooklyn Daily Eagle	Advertising notices	" 8	1 44
42000		Brooklyner Freie Pressse	Advertising notices	" 9	25 92
42001		The Brooklyn Union Publishing Company	Advertising notices	" 9	151 84
42002		The Brooklyn Union Publishing Company	Advertising notices	" 9	24 96
42003		The Brooklyn Daily Eagle	Advertising notices	" 9	143 20
42004		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 8	41 60
42005		The Long Island Star Publishing Company	Advertising notices	" 8	14 00
42006		The Long Island Star Publishing Company	Advertising notices	" 9	24 00
42007		The Long Island Star Publishing Company	Advertising notices	" 9	40 00
42008		The Long Island Farmer	Advertising notices	" 3	22 00
42142		The Westchester Globe	Advertising notices	" 8	16 80
42143		The Westchester Globe	Advertising notices	" 8	19 00
42144		The Brooklyn Daily Eagle	Advertising notices	" 8	7 84
42145		The Brooklyn Daily Eagle	Advertising notices	" 9	33 28
42146		The Brooklyn Union Publishing Company	Advertising notices	" 9	34 24
41247		Brooklyner Freie Presse	Advertising notices	" 9	31 68
42278	20	The Flushing Daily Times	Advertising notices	" 9	38 40
42279		The Flushing Daily Times	Advertising notices	" 8	8 40
42280		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	62 40
42281		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	12 60
42282		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	47 40
42283		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising proposals	" 8	153 00
42284		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	27 60
42285		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	29 20
42286		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	59 00
42287		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	25 60
42288		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	20 00
42289		The School News Company	Advertising notices	" 12	26 50
42290		The Brooklyn Daily Eagle	Advertising notices	" 9	22 56
42291		The Real Estate Record Association	Advertising notices	" 9	40 80
42292		The Daily Staten Island Gazette	Advertising notices	" 12	19 20
42293		The Daily Staten Island Gazette	Advertising notices	" 12	52 00
42294		The Daily Staten Island Gazette	Advertising notices	" 12	32 40
42295		The Daily Staten Island Gazette	Advertising notices	" 12	41 60
42296		The Daily Staten Island Gazette	Advertising notices	" 12	27 60
42456	21	The First National Bank of Staten Island, assignee of the Daily Staten Island Gazette	Advertising notices	" 12	106 00
42457		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	12 00
42458		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	8 40
42459		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 8	83 40
42553	22	The Jamaica Standard	Advertising notices	" 17	43 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
42554		The Jamaica Standard	Advertising notices	" 17	11 40
42555		The Jamaica Standard	Advertising notices	" 17	18 00
42556		The Jamaica Standard	Advertising notices	" 17	8 20
42557		The Long Island Star Publishing Company	Advertising notices	" 17	14 80
42558		The Long Island Star Publishing Company	Advertising notices	" 17	43 00
42559		The Long Island Star Publishing Company	Advertising proposals	" 17	9 00
42560		The Long Island Farmer	Advertising notices	" 17	8 20
42561		The Brooklyn Union Publishing Company	Advertising notices	" 17	15 04
42562		The Brooklyn Daily Times	Advertising notices	" 17	14 40
42563		The Brooklyn Daily Times	Advertising notices	" 17	21 12
42564		The Brooklyn Citizen	Advertising notices	" 17	13 12
42565		Brooklyner Freie Presse	Advertising notices	" 17	25 44
42566		The Real Estate Record Association	Advertising notices	" 17	64 80
42567		The Real Estate Record Association	Advertising notices	" 17	39 20
42657	23	New Yorker Herold	Advertising notices	" 17	32 40
42658		The World	Advertising notices	" 17	24 00
42659		The World	Advertising proposals	" 17	99 00
42660		The World	Advertising notices	" 17	76 50
42661		The New York Press Company (Limited)	Advertising notices	" 17	56 40
42662		The New York Press Company (Limited)	Advertising notices	" 17	31 20
42663		The Flushing Journal	Advertising notices	" 17	21 60
42664		The Flushing Journal	Advertising notices	" 17	10 20
42665		The Flushing Journal	Advertising notices	" 17	12 60
42666		McNamara Bros., proprietors of The Rockaway News	Advertising proposals	" 17	3 40
42667		McNamara Bros., proprietors of The Rockaway News	Advertising notices	" 17	19 20
42668		McNamara Bros., proprietors of The Rockaway News	Advertising notices	" 17	8 80
42669		McNamara Bros., proprietors of The Rockaway News	Advertising notices	" 17	8 20
42670		The Long Island Farmer	Advertising proposals	" 17	11 40
42671		The North Side News	Advertising notices	" 17	49 20
42672		The North Side News	Advertising notices	" 17	126 00
42673		The North Side News	Advertising notices	" 17	56 00
42674		The North Side News	Advertising notices	" 17	41 60
42675		The Commercial Advertiser	Advertising proposals	" 17	80 00
42676		The Commercial Advertiser	Advertising proposals	" 17	273 60
42677		The Commercial Advertiser	Advertising notices	" 17	192 00
42678		The Brooklyn Daily Eagle	Advertising notices	" 17	21 60
42679		The Brooklyn Daily Eagle	Advertising notices	" 17	12 16
42680		The Brooklyn Citizen	Advertising notices	" 17	22 08
42681		The Brooklyn Union Publishing Company	Advertising notices	" 17	23 04
42682		Long Island Star Publishing Company	Advertising notices	" 17	6 60
42683		The Real Estate Record Association	Advertising proposals	" 17	97 60
42684		New York Freemans Journal	Advertising proposals	" 17	72 00
42685		New York Freemans Journal	Advertising proposals	" 17	56 80
42686		New York Freemans Journal	Advertising notices	" 17	40 00
42793	24	The World	Advertising notices	" 17	171 00
42794		The Tribune Association	Advertising notices	" 17	184 00
42795		The Tribune Association	Advertising notices	" 17	31 20
42796		The Tribune Association	Advertising proposal	" 17	82 80
42797		The Staten Islander	Advertising notices	" 17	21 20
42798		The Staten Islander	Advertising notices	" 17	18 40
42799		Flushing Daily Times	Advertising notices	" 17	8 00
42800		Flushing Daily Times	Advertising proposals	" 17	10 80
42801		Flushing Daily Times	Advertising notices	" 17	19 60
42802		The Real Estate Record Association	Advertising proposals	" 17	74 40
42803		The Real Estate Record Association	Advertising proposals	" 17	35 20
42804		The Real Estate Record Association	Advertising notices	" 17	79 20
42996	26	The Long Island Farmer	Advertising notices	" 17	43 00
42997		The Staten Islander	Advertising notices	" 17	25 80
42998		The Commercial Advertiser	Advertising notices	" 17	33 60
42999		The Commercial Advertiser	Advertising notices	" 17	172 00
43000		The Real Estate Record Association	Advertising notices	" 17	34 40
43001		The World	Advertising notices	" 17	25 20
43002		The Tribune Association	Advertising notices	" 17	30 00
43003		The North Side News	Advertising notices	" 17	43 00
43004		The North Side News	Advertising notices	" 17	9 00
43005		New York Freeman's Journal	Advertising notices	" 17	34 40
43006		New York Press Company, Ltd.	Advertising notices	" 17	172 00
43338	27	Flushing Daily Times	Advertising notices	" 17	43 00
43339		The Flushing Journal	Advertising notices	" 17	43 00
43340		Harlem Local Reporter and Bronx Chronicle	Advertising notices	" 17	17 20
43341		The Journal of Commerce and Commercial Bul'etin	Advertising notices	" 17	129 00
43555	29	The Jewish Morning Journal	Advertising bond sale	" 23	168 00
43556		The New York Times	Advertising water supply notice	" 23	11 60
43557		The New York Times	Advertising notice to contractors	" 23	100 00
43558		The New York Times	Advertising renting of buildings, etc.	" 23	63 60
43917	30	The Jewish World	Advertising notice	" 23	7 20
43918		The New York Times	Advertising notice	" 23	51 20
44242	Nov. 2	The School News Company	Advertising notice	" 23	49 00
44243		The New York Times	Advertising notice	" 23	380 00
44244		Sarasohn & Son	Advertising notice	" 23	37 20
44245		New England Statist	Advertising proposal	" 23	75 00
44246		Life	Advertising proposal	" 23	70 00
44247		The Brooklyn Weekly News	Advertising notice	" 23	53 80
44591	5	The New York Times	Advertising notice	" 27	12 00
44592		The New York Times	Advertising notice	" 27	146 00
44593		Sarasohn & Son	Advertising notice	" 29	12 60
44594		Sarasohn & Son	Advertising notice	" 29	15 60
44595		Sarasohn & Son	Advertising notice	" 29	15 60
44776	6	The New York Times	Advertising proposals	" 27	24 00
44872	7	Sarasohn & Son	Advertising notices	" 29	64 50
45046	9	The New York Times	Advertising notices	" 27	42 40
45047		Life	Advertising notices	" 27	70 00
45048		Sarasohn & Son	Advertising notices	" 29	25 80
45049		Sarasohn & Son	Advertising notices	" 29	31 80
45050		Sarasohn & Son	Advertising notices	" 29	159 00
45051		Sarasohn & Son	Advertising notices	" 29	225 00
45346	11	Long Island Star Publishing Company	Advertising notices	Nov. 6	5 60
45347		The Tribune Association	Advertising notices	" 6	162 00
45348		The Tribune Association	Advertising notices	" 6	9 60
45434	12	Brooklyner Freie Presse	Advertising notices	" 6	8 64
45435		Brooklyn Daily Times	Advertising notices	" 6	4 48
45436		The Union Publishing Company	Advertising notices	" 6	10 56
45437		The Union Publishing Company	Advertising notices	" 6	4 48
45438		The Union Publishing Company	Advertising notices	" 6	68 80
45439		The Brooklyn Citizen	Advertising notices	" 6	3 84
45440		The Brooklyn Daily Eagle	Advertising notices	" 6	3 84
45441		The World	Advertising notices	" 6	264 00
45442		The World	Advertising notices	" 6	151 20
45443		The World	Advertising notices	" 6	7 20
45444		The World	Advertising proposal	" 6	20 70
45445		The World	Advertising notice	" 6	394 50
45446		The Staten Islander	Advertising notice	" 6	6 40
45447		The Real Estate Record Association	Advertising notice	" 6	34 40
45448		The Tribune Association	Advertising notice	" 6	300 00
45449		The Commercial Advertiser	Advertising notice	" 6	406 40
45450		Long Island Star Publishing Company	Advertising notice	" 6	14 40
45451		Long Island Freie Presse	Advertising notice	" 6	15 60
45653	13	The Westchester Globe	Advertising notice	" 6	6 80
45654		The Commercial Advertiser	Advertising notice	" 6	474 00
45655		The Flushing Journal	Advertising notice	" 6	6 40
45656		The Flushing Journal	Advertising notice	" 6	20 80
45657		Flushing Daily Times	Advertising notice	" 6	12 80
45658		Flushing Daily Times	Advertising notice	" 6	4 80
45659		The Tribune Association	Advertising proposal	" 6	473 60
45660		The Tribune Association	Advertising proposal	" 6	426 40
45661		The Real Estate Record Association	Advertising notice	" 6	80 80
45662		Queens Borough Reporter	Advertising notice	" 6	7 50
45663		The Jamaica Standard	Advertising notice	" 6	5 20
45664		The North Side News	Advertising notice	" 6	35 40
45665		New York Freeman's Journal and Catholic Register	Advertising notice	" 6	6 80
45666		New York Freeman's Journal and Catholic Register	Advertising notice	" 6	21 60
45667		New York Freeman's Journal and Catholic Register	Advertising notice	" 6	82 00
45668		New York Press Company, Ltd.	Advertising notice	" 6	9 60
45669		McNamara Bros.	Advertising notice	" 6	5 20
45794		The Brooklyn Union Publishing Company	Advertising notice	" 7	155 04
45795		The Brooklyn Daily Eagle	Advertising notice	" 7	152 00
45796		The Brooklyn Citizen	Advertising notice	" 7	152 96
45797		Brooklyner Freie Presse	Advertising notice	" 7	145 12
45798		The Real Estate Record Association	Advertising notice	" 7	13 60
45799		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notice	" 6	18 60
45800		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notice	" 6	16 20
45801		The North Side News	Advertising proposals	" 6	165 80
45802		Brooklyn Daily Eagle	Advertising proposals	Sept. 28	42 88
46105	6	The Tribune Association	Advertising notices	Nov. 6	96 00
46106		The Brooklyn Union Publishing Company	Advertising proposals	Sept. 28	44 48
46107		Brooklyner Freie Presse	Advertising proposals	" 28	36 30
46108		The Real Estate Record Association	Advertising proposals	Nov. 7	213 60
46109		The Commercial Advertiser	Advertising proposals	" 6	166 80
46110		The Brooklyn Daily Times	Advertising proposals	Sept. 28	40 20
46111		The Brooklyn Citizen	Advertising proposals	" 28	43 84
46259	17	Staten Island World, Samuel W. de Beer, Prop	Advertising renting of buildings, etc., September, 1903	Nov. 12	28 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
46260		Staten Island World, Samuel W. de Beer, prop.....	Advertising notice of examinations	" 12	46 40
46261		The School News Company.....	Advertising examination for Attendant	" 12	4 00
46466	19	The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 7	100 00
46544		The Staten Island World, Samuel W. de Beer, proprietor	Advertising meetings of Local Board	" 12	14 20
46545		The School News Company.....	Advertising proposals	" 12	198 00
46643	20	The Financial Record	Advertising notices	Oct. 23	37 50
46644		The Commercial Advertiser	Advertising notices	Nov. 6	103 20
46645		The Commercial Advertiser	Advertising notices	" 6	32 40
46646		The Weekly Union.	Advertising notices	Sept. 29	42 40
46647		The Weekly Union.	Advertising notices	Aug. 19	42 40
46648		Brooklyner Freie Presse	Advertising notices	Nov. 6	68 80
46649		The Brooklyn Citizen	Advertising notices	" 6	68 80
46650		The Brooklyn Daily Times	Advertising notices	" 6	68 80
46651		The School News Company.....	Advertising notices	" 12	21 50
46652		The New York Evening Journal	Advertising notices	" 6	215 00
46653		The North Side News	Advertising notices	" 6	28 20
46717	21	The Brooklyn Daily Eagle	Advertising notices	" 6	67 20
46718		The New York American	Advertising notices	" 6	215 00
46719		Das Morgen Journal	Advertising notices	" 6	107 50
46720		The Real Estate Record Association	Advertising notices	" 6	67 20
46721		The Staten Island World, Samuel W. de Beer, Proprietor	Advertising notices	" 12	41 40
46722		The Morning Telegraph Publishing Company.....	Advertising notices	" 6	172 00
46723		The New York News Publishing Company.....	Advertising notices	" 6	184 00
46724		McNamara Bros. ..	Advertising notices	6	16 80
46725		The Leader Printing Company.....	Advertising proposals	" 12	40 00
46726		The Leader Printing Company.....	Advertising proposals	" 12	42 40
46727		The American Hebrew	Advertising notices	" 7	25 80
46728		The Tribune Association	Advertising notices	" 6	160 00
46729		The Tribune Association	Advertising notices	" 6	30 00
46730		The World.....	Advertising notices	" 6	90 00
46732		The Evening World	Advertising notices	" 6	27 90
46733		The Evening World	Advertising notices	" 6	141 00
46733		The Evening World	Advertising notices	" 6	141 00
46734		The Westchester Globe	Advertising notices	" 6	17 20
46986	23	New York Freeman's Journal and Catholic Register	Advertising notices	" 6	72 00
46987		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 6	26 40
46988		Life	Advertising notices	Oct. 27	21 00
47584	27	The Real Estate Record Association	Advertising notices	Nov. 23	6 00
47585		The Real Estate Record Association	Advertising proposals	" 23	14 40
47586		The Tribune Association	Advertising notices	" 23	30 00
47587		The Tribune Association	Advertising notices	" 23	17 60
47588		The World.....	Advertising notices	" 23	25 50
47589		The World.....	Advertising notices	" 23	81 90
47590		The World.....	Advertising notices	" 23	11 40
47591		The World	Advertising examinations	" 23	21 60
47592		The World	Advertising sale of real estate....	" 23	27 00
47593		The Brooklyn Union Publishing Company ...	Advertising notces	" 23	5 76
47886	30	The Journal of Commerce and Commercial Bulletin	Advertising notices	" 23	40 50
47887		The World	Advertising notices	" 23	49 50
47888		The Evening World	Advertising notices	" 23	51 00
47889		The Westchester Globe	Advertising notices	" 23	12 40
47890		The Tribune Association	Advertising notices	" 23	56 00
47891		The Tribune Association	Advertising notices	" 23	98 00
47892		The Tribune Association	Advertising notices	" 23	26 00
47893		The Tribune Association	Advertising notices	" 23	11 20
47894		The Staten Islander	Advertising notices	" 23	14 80
47895		The Staten Islander	Advertising notices	" 23	11 40
47896		The Real Estate Record Association	Advertising Carroll place openings, etc.....	" 23	105 60
47897		The Real Estate Record Association	Advertising notices	" 23	24 00
47898		Brooklyn Daily Times	Advertising notices	" 23	9 28
47899		The Brooklyn Citizen	Advertising notices	" 23	5 12
47900		The Brooklyn Union Publishing Company ...	Advertising notices	" 23	9 92
47901		The Brooklyn Daily Eagle	Advertising notices	" 23	8 32
47902		Long Island Star Publishing Company	Advertising notices	" 23	10 00
47903		The Weekly Union.	Advertising notices	" 23	12 00
47904		New York Press Company	Advertising notices	" 23	13 60
47905		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	Oct. 8	106 00
47906		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising proposals	Nov. 6	52 80
47952	Dec. 1	The Real Estate Record Association	Advertising proposals	" 24	16 80
47953		The Real Estate Record Association	Advertising proposals	" 24	8 40
47954		The Real Estate Record Association	Advertising proposals	" 24	93 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
47955		Stumpf & Steurer, Publishers	Advertising proposals	" 24	37 50
47956		The Staten Islander	Advertising notice	" 24	15 00
47957		The Star Publishing Company	Advertising notice	" 24	17 20
47958		New York Freeman's Journal..	Advertising notice	" 24	24 00
47959		The New York News Publishing Company ..	Advertising notice	" 24	62 00
47960		New York Press Company, Limited	Advertising notice	" 24	480 00
47961		The North Side News	Advertising notice	" 24	32 00
47962		McNamara Bros....	Advertising notice in Rockaway News	" 24	5 80
47963		New York Commercial	Advertising proposals	" 24	360 00
47964		New York Freeman's Journal and Catholic Register	Advertising proposals	" 23	15 20
47965		The North Side News	Advertising notice	" 23	38 40
48110	2	Brooklyn Daily Times	Advertising notice	" 23	24 80
48111		Brooklyn Daily Times	Advertising notice	" 23	5 44
48112		Brooklyn Daily Eagle	Advertising notice	" 23	23 20
48113		Brooklyner Freie Presse	Advertising notice	" 23	25 60
48114		The Brooklyn Union Publishing Company ..	Advertising notice	" 23	25 60
48115		The Brooklyn Citizen	Advertising notice	" 23	24 00
48116		The Brooklyn Citizen	Advertising notices	" 23	8 64
48117		New York Evening Journal	Advertising notices	" 23	600 00
48118		New York Evening Journal	Advertising notices	" 23	72 50
48119		New York Freeman's Journal and Catholic Register	Advertising notices	" 23	8 00
48120		New York Freeman's Journal and Catholic Register	Advertising notices	" 23	60 00
48121		New York Freeman's Journal and Catholic Register	Advertising notices	" 23	101 60
48122		The New York News Publishing Company	Advertising notices	" 23	360 00
48123		The North Side News	Advertising notices	" 23	12 80
48124		The North Side News	Advertising notices	" 23	150 00
48125		New York Press Company (Limited)	Advertising notices	" 23	23 20
48126		New York Handels Zeitung	Advertising notices	" 23	45 00
48127		McNamara Bros....	Advertising notices in Rockaway News	" 23	11 60
48128		McNamara Bros....	Advertising notices in Rockaway News	" 23	22 40
48129		The Staten Islander	Advertising notices	" 23	30 00
48130		The Staten Islander	Advertising notices	" 23	6 00
48131		Flushing Daily Times	Advertising notices	" 23	12 40
48132		The Commercial Advertiser	Advertising notices	" 23	22 40
48133		The Commercial Advertiser	Advertising notices	" 23	58 00
48134		The Commercial Advertiser	Advertising notices	" 23	34 00
48135		The Commercial Advertiser	Advertising notices	" 23	98 00
48136		New York American	Advertising notices	" 23	72 50
48137		New York American	Advertising notices	" 23	600 00
48138		New Yorker Herold	Advertising notices	" 23	38 75
48139		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising notices	" 6	43 00
48140		The Flushing Journal	Advertising notices	" 23	9 20
48141		The Flushing Journal	Advertising notices	" 23	14 80
48142		The Flushing Journal	Advertising notices	" 23	15 20
48143		Das Morgen Journal	Advertising notices	" 23	38 75
48144		Long Island Star Publishing Company	Advertising notices	" 23	11 60
48145		The Long Island Farmer	Advertising notices	" 23	12 00
48146		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 23	11 60
48147		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 23	6 80
48148		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 23	12 00
48149		The World	Advertising notices	" 23	60 00
48150		The World	Advertising notices	" 23	193 50
48151		The World	Advertising notices	" 23	349 20
48152		The American Hebrew	Advertising notices	" 23	16 20
48153		The Tribune Association	Advertising notices	" 23	22 80
48154		The Tribune Association	Advertising proposals	" 24	212 00
48155		The Tribune Association	Advertising attention, Twenty-fourth Ward, etc.....	" 24	111 60
48156		The Tribune Association	Advertising proposals	" 24	68 00
48381	3	New York American	Advertising notice	" 24	127 50
48382		Whitestone Herald.	Advertising notice	" 24	6 50
48383		The Staten Islander.	Advertising notice	" 24	14 40
48384		Flushing Daily Times	Advertising notice	" 24	11 60
48385		The Commercial Advertiser	Advertising notice	" 24	25 20
48386		The Commercial Advertiser	Advertising notice	" 24	72 00
48387		The Commercial Advertiser	Advertising notice	" 24	226 00
48388		New York Press Company (Limited)	Advertising notice	" 24	62 00
48389		The World	Advertising notice	" 24	99 90
48390		The Brooklyn Daily Eagle	Advertising notice	" 24	45 00
48391		The Brooklyn Daily Eagle	Advertising notice	" 24	12 00
48392		The Financial Age.	Advertising notice	" 24	37 50
48744	5	Brooklyner Freie Presse	Advertising notice	" 24	192 00
48745		The Brooklyn Union Publishing Company	Advertising notice	" 24	192 00
48746		The Brooklyn Citizen	Advertising notice	" 24	103 68
48747		The Brooklyn Citizen	Advertising notice	" 24	192 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
48748		The Brooklyn Daily Eagle	Advertising notice	" 24	192 00
48749		The Brooklyn Daily Eagle	Advertising notice	" 24	82 95
48750		The Brooklyn Daily Eagle	Advertising notice	" 24	38 40
48751		The Brooklyn Daily Times	Advertising notice	" 24	46 50
48752		The Brooklyn Daily Times	Advertising notice	" 24	192 00
48753		The Real Estate Record Association	Advertising notice	" 24	60 00
48754		The Jamaica Standard	Advertising notice	" 24	150 00
48755		Das Morgen Journal	Advertising notice	" 24	300 00
48756		The Tribune Association	Advertising notice	" 24	86 80
48757		The Westchester Globe	Advertising notice	" 24	75 60
48758		The North Side News	Advertising notice	" 24	91 20
			Total		$31,057 68

BOROUGH OF BROOKLYN.

Corporation Advertising, 1903.

				1903.	
13474	Oct. 12	Roehr Publishing Company	On account of Contract No. 7755, publication of notices and advertisements, Brooklyn Freie Presse, September, 1903	Oct. 9	$1,666 66
13475		The Brooklyn Daily Times, B. Peters Company, proprietors	On account of Contract No. 7752, publication of notices and advertisements, Brooklyn Daily Times, September, 1903.	" 9	1,666 66
13476		The Brooklyn Citizen	On account of Contract No. 7756, publication of notices and advertisements, Brooklyn Citizen, September, 1903	" 9	1,666 66
13477		The Brooklyn Daily Eagle	On account of Contract No. 7753, publication of notices and advertisements, Brooklyn Daily Eagle, September, 1903.	" 9	1,666 66
13478		The Brooklyn Union Publishing Company	On account of Contract No. 7754, publication of notices and advertisements, Brooklyn Standard-Union, September, 1903	" 9	1,666 66
14711	Nov. 6	The Brooklyn Union Publishing Company	On account of Contract No. 7754, publication of notices and advertisements, Brooklyn Standard - Union, October, 1903	Nov. 6	1,666 66
14712		Roehr Publishing Company	On account of Contract No. 7755, publication of notices and advertisements, Brooklyn Freie Presse, October, 1903	" 6	1,666 66
14713		The Brooklyn Citizen	On account of Contract No. 7756, publication of notices and advertisements, Brooklyn Citizen, October, 1903	" 6	1,666 66
14714		The Brooklyn Daily Times, B. Peters Company, proprietors	On account of Contract No. 7752, publication of notices and advertisements, Brooklyn Daily Times, October, 1903	" 6	1,666 66
14715		The Brooklyn Daily Eagle	On account of Contract No. 7753, publication of notices and advertisements, Brooklyn Daily Eagle, October, 1903	" 6	1,666 66
16229	Dec. 9	The Brooklyn Daily Eagle	On account of Contract No. 7753, publication of notices and advertisements, Brooklyn Daily Eagle, November, 1903.	Dec. 7	1,666 66
16230		The Brooklyn Daily Times, B. Peters Company, proprietors	On account of Contract No. 7752, publication of notices and advertisements, Brooklyn Daily Times	" 7	1,666 66
16231		Roehr Publishing Company	On account of Contract No. 7755, publication of notices and advertisements, Brooklyn Freie Presse	" 7	1,666 66
16232		The Brooklyn Citizen	On account of Contract No. 7756, publication of notices and advertisements, Brooklyn Citizen	" 7	1,666 66
16233		The Brooklyn Union Publishing Company	On account of Contract No. 7754, publication of notices and advertisements, Brooklyn Standard-Union	" 7	1,666 66
			Total		$24,999 90

Board of Estimate and Apportionment—Expenses of, 1903.

				1903.	
40553	Oct. 9	Nelson P. Lewis	Disbursements, August and September, 1903	Oct. 5	$72 71
42163	20	Keuffel & Esser Company	Chest of drawers, etc.	" 12	34 50
42514	22	C. V. Adee	Disbursements, August, September and October, 1903	" 17	18 00
43013	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., October, 1903	" 23	2,970 82
45390	Nov. 12	John H. Mooney	Disbursements, from August 7 to November 2, 1903	Nov. 7	46 45
45391		E. Belcher Hyde	Atlas of Borough of The Bronx, with corrections	" 2	85 00
46118	17	J. Warren Mead, as Agent and Warden of Auburn Prison	Office table, etc.	" 11	22 55
46554	20	Nelson P. Lewis	Disbursements, from October 1 to November 7, 1903	" 17	60 84
47178	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., November, 1903	" 23	2,970 82
48516	Dec. 4	John H. Mooney	Disbursements, October and November, 1903	Dec. 3	36 30
48782	5	Art Metal Construction Company	Metal case, etc.	Nov. 25	85 00
49135	8	T. G. Sellow	Desk	" 25	17 00
50225	17	New York Telephone Company	Telephone service, from April 1 to May 31, 1903	Dec. 9	43 80
50249		Herbert C. Plass	Expert services in matter of widening Fifty-ninth street, between Second and Fifth avenues	" 11	2,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
50418	18	C. V. Adee	Disbursements, November, 1903.	" 14	20 36
51227	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., December, 1903	" 23	2,970 82
			Total		$11,954 97

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896).

				1903.	
39587	Oct. 2	Dr. L. Doucklieb	Professional services in the examination of the mental condition of John H. Melrose	Sept. 28	$50 00
43848	30	Dr. Carl Goldmark	Professional services in the examination of the mental condition of Simon Evenstoff, a prisoner on Blackwell's Island	Oct. 23	50 00
44080	Nov. 2	Dr. L. M. Michaelis	Professional services in the examination of the mental condition of Simon Evenstoff, a prisoner on Blackwell's Island	" 23	50 00
46199	17	Chas. H. Lewis, or John T. Fenlon, attorney	On account of judgment against The City of New York filed October 30, 1903, in the Supreme Court for services of self and John Aspell as Examiners in Lunacy, in the matter of the examination into the mental condition of one Nicholas Meinhardt, a convict in the New York County Penitentiary	Nov. 12	100 00
48053	Dec. 2	H. Valentine Wildman	Professional services in the examination of the mental condition of John Miller and James Saunders, alleged insane convicts	" 19	100 00
49032	8	P. Theo. Leyendecker, M. D.	Professional services in the examination of the mental condition of John Miller and James Saunders, alleged insane convicts	Dec. 1	100 00
			Total		$450 00

Printing the English Colonial Records of the City of New York, 1903.

				1903.	
44607	Nov. 5	Herbert L. Osgood	Preparing manuscript copy Minutes of the Common Council of The City of New York	Oct. 26	$1,200 00

For Salaries of General Interpreter, Borough of Brooklyn, 1903.

				1903.	
13974	Oct. 22	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	Oct. 21	$125 00
13975		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	125 00
13976		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	125 00
13977		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
13978		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
13979		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
13980		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
13981		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
13982		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
14026	23	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, October, 1903	" 21	100 00
15521	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	Nov. 24	100 00
15522		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	100 00
15523		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	100 00
15524		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	100 00
15525		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	100 00
15526		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	100 00
15527		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	100 00
15528		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	125 00
15529		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	125 00
15530		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, November, 1903	" 24	125 00
16999	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	Dec. 22	125 00
17000		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	125 00
17001		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
17002		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
17003		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
17004		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
17028		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	125 00
17029		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
17030		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
17068	29	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, December, 1903	" 22	100 00
			Total		$3,225 00

Brooklyn Disciplinary Training School, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13050	Oct. 2	George H. Borst...	Expert services as Engineman for seven days, from September 11 to September 18, 1903	Sept. 29	$24 50
13051		T. Barry	Baseballs	Aug. 26	9 00
13192	6	R. H. Macy	Ammonia, etc.	" 26	27 94
13193		Gasteiger & Schaefer	Oats, etc.	" 26	54 18
13194		Gasteiger & Schaefer	Oats, etc.	" 26	32 78
13195		General Electric Company	Incandescent lamps, etc.	" 26	33 47
13339	8	J. Warren Mead, Agent and Warden	Baskets	" 26	10 74
13340		George Deyo, Agent and Warden	Pails, etc.	" 26	75 73
13341		Abraham & Straus	Shades	" 26	5 80
13342		Abraham & Straus	Shades	" 26	12 66
13343		J. A. Joel & Co	Caps	" 26	22 25
13344		Wheeler & Wilson Mfg. Company	Repairing machines	" 26	7 36
13345		Ridabock & Co.	Brass riffles, etc.	" 26	13 14
13346		McNickle's Pharmacy	Drugs	" 26	19 61
13347		McNickle's Pharmacy	Drugs	" 26	11 70
13348		T. H. McAllister	Repairs to stereopticon	" 26	17 50
13349		Department of Correction	Shoe polishers, etc.	" 26	44 85
13350		Department of Correction	Brooms, etc.	" 26	33 98
13351		C. W. Keenan	Shellac, etc.	" 26	11 41
13352		G. L. Penzel & Muller	Slide trombones, etc.	" 26	24 90
13353		John W. Bulwinkle	Inkstand	" 26	14 58
13362		James Hughes	Service as Engineman, from September 19 to 25, 1903	Sept. 29	24 50
13363		S. M. Bixby & Co	Blacking	Aug. 26	8 00
13364		J. J. Dixon	Grease, etc.	" 26	33 05
13392	9	J. J. Dixon	Sheet iron	" 26	10 25
13393		J. J. Dixon	Repairing hose	" 26	31 20
13394		J. J. Dixon	Hardware	" 26	43 04
13395		J. J. Dixon	Mowers	" 26	101 29
13396		Warnock Uniform Company	Webbing	" 26	10 00
13397		West Disinfecting Company (Inc.)	Vitoles	" 26	30 00
13398		West Disinfecting Company (Inc.)	Disinfectant	" 26	45 00
13399		Edith J. Staines	Postage stamps	" 26	25 00
13400		J. Herman Lins	Disbursements, August, 1903	" 26	9 50
13401		C. W. Keenan	Raw oil	" 26	34 90
13402		American Book Company	Books	" 26	78 48
13403		Union Card and Paper Company	Paper	" 26	19 00
13452	12	American Book Company	Books	" 26	52 90
13453		American Type Founders' Company	Lead	" 26	26 03
13454		H. Balfe	Blacking	" 26	7 69
13512		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., from September 28 to September 30, 1903	Oct. 8	2 00
13526	13	George H. Borst	Expert services, from September 26 to September 30, 1903	" 7	17 50
13527		George H. Borst	Expert services, October, 1903	" 7	7 00
13528		T. R. Browne	Services of Typewriter, September, 1903	" 13	51 42
13708	16	J. McNamara	Supplies	" 13	37 26
13709		George H. Borst	Services, from October 3 to 9, 1903	" 13	24 50
13710		John McNamara	On account of Contract No. 8425	" 13	246 45
13766	19	John McNamara	Pies	" 13	22 00
13767		James P. Farrell	Disbursements, September 3, 1903	" 13	3 60
13768		James P. Farrell	Disbursements, from June 29 to July 25, 1903	" 13	1 70
13769		James P. Farrell	Disbursements, from August 18 to August 27, 1903	" 13	97
13770		S. Amandt	Newspapers, August, 1903	" 13	4 62
13771		S. Amandt	Newspapers, August, 1903	" 13	4 26
13772		Abraham & Straus	Coat hangers	" 13	84
13863	20	Abraham & Straus	Knives, etc.	" 13	23 58
13864		Abraham & Straus	Burlap, etc.	" 13	17 28
13865		James P. Farrell	Disbursements	" 13	6 40
13866		The Bolton Drug Company, Limited	Truss	" 13	6 00
13867		John M. Bulwinkle	Pencil sharpener	" 13	3 25
13868		D. Moynahan	Expert services	" 13	20 00
13869		D. Donegan	Plumbing	" 13	1 75
13870		McNickle's Pharmacy	Spirit lamp, etc.	" 13	21 35
13871		Phinotas Chemical Company	Disinfectant	" 13	27 00
13872		Clynta Water Company	Distilled water	" 13	10 00
13916	21	A. J. Cook	Repairs to carriage	" 13	4 75
13917		Edith J. Staines	Postage stamps	" 13	25 00
13918		J. B. Hoecker	Steel frame	" 13	1 00
13919		Department of Correction	Brooms	" 13	12 00
13920		Department of Correction	Brushes	" 13	57 31
13921		Francis Bannerman	Swords	" 13	32 15
13922		The New York and New Jersey Telephone Company	Telephone service, July, 1903	" 13	12 85
13923		J. L. Penzel & Miller	Instruments	" 13	24 85
13968	22	Thomas Rice	Cabbage	" 15	20 58
13969		The Reid Ice Cream Company	Ice cream	" 13	3 60
13970		D. Donegan	Plumbing work	" 15	4 60
13971		C. W. Keenan	Oil, etc.	" 15	18 49
14017	23	Hatfield & Bell	Carbonated water	" 13	5 20
14018		General Electric Company	Plugs	" 15	1 32
14019		John O. Halloran	Horseshoeing	" 15	63
14020		William H. Oterson	Wire mats	" 15	18 00
14021		F. H. McAllister	Hire of views	" 15	1 53
14073	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., October, 1903	" 23	1,537 33
14107		F. J. Dessoir	Fruit	Aug. 26	76 11
14108		John O. Halloran	Horseshoeing	Oct. 15	6 50
14375		P. W. Murphy	Clams	" 22	40
14376		Abraham & Straus.	Books for car tickets	" 26	23 75
14377		T. Barry	Hire of phonograph	" 26	3 00
14378		Weiderman & Conklin	Repairing engine	" 26	20 50
14379		Funk & Wagnalls Company	Literary Digest, from March, 1903, to March, 1904	" 26	7 75
14380		Taylor Plate Milk Company	Milk, August, 1903	" 22	88 30
14381	30	Troy Laundry Machinery Company (Limited)	Belting, etc.	" 26	6 75
14382		Arthur C. Jacobson.	Lumber	" 27	2 00
14383		Arthur C. Jacobson.	Lumber	" 27	27 76
14384		Charles Johnson	Ice, August, 1903	" 26	2 00
14385		Charles Johnson	Ice, September, 1903	" 26	2 00
14386		D. Moynahan	Stenographic services	" 26	61 95
14387		D. Moynahan	Stenographic services	" 26	5 00
14388		General Electric Company	Fuses	" 26	72
14406	31	J. McNamara	Bread	" 26	288 66
14407		Cropsey & Mitchell.	Plaster	" 26	5 60
14408		J. Curley & Bro.	Hair clipping	" 26	6 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14409		George Boyce	Services as Instructor, October, 1903	" 26	50 00
14410		Alfred Bleyer & Co.	Toilet paper	" 26	24 00
14411		Brooklyn Society for the Prevention of Cruelty to Children	Messenger service, September, 1903	" 26	4 85
14412		J. B. Murphy	Conductor, etc., from July 4 to September, 1903	" 26	12 50
14413		John O'Halloran	Horse shoes	" 26	2 50
14414		J. McNamara	Pies	" 26	9 00
14415		The I. S. Remson Manufacturing Company	Plush robe	" 26	15 00
14416		Thomas Rice	Cabbage, etc.	" 26	20 70
14417		Ridabock & Co.	Ornamental rifles	" 26	6 00
14418		B. Donegan	Plumbing, etc.	" 26	30 30
14419		L. J. Callanan	Eggs	" 26	4 62
14420		Ganzer Bros.	Yeast	" 26	2 52
14421		Ganzer Bros.	Fruit, etc.	" 26	8 69
14422		Hatfield & Bell	Vichy, from September 10 to 24, 1903	" 26	2 40
14423		P. J. Kennedy	Religious articles	" 26	10 01
14424		T. B. Ventres	Drawing books	" 26	14 00
14425		Troy Laundry Machinery Company (Limited)	Supplies for washer	" 26	14 65
14426		Wheeler & Wilson Manufacturing Company	Repairing sewing machines	" 26	19 08
14427		J. J. Dixon	Repairing gate, etc.	" 26	7 70
14428		J. J. Dixon	Sandpaper	" 26	34 34
14429		Brooklyn Society for the Prevention of Cruelty to Children	Messenger service	" 26	5 95
14492	Nov. 2	James P. Farrell	Disbursements, from March 18 to 31, 1903	" 26	10 95
14493		George Deyo, Agent and Warden	Night shirts	" 26	9 30
14494		George Deyo, Agent and Warden	Dust pans	" 27	18 64
14495		Philip J. Connell	White lead	" 27	8 43
14496		L. J. Callanan	Groceries	" 22	2 14
14497		F. B. Ventres	Drawing books	" 26	4 50
14498		J. Curley & Bros.	Knives	" 27	4 05
14499		John O'Halleran	Horseshoeing	" 27	2 50
14506		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., from October 5 to 30, 1903	" 31	44 51
14544	4	L. J. Callanan	Groceries, etc.	" 31	7 51
14545		Francis Bannerman	Epaulets	" 31	3 40
14546		American Ice Company	Ice	" 31	86 75
14547		American Ice Company	Ice	" 31	83 95
14548		Arthur C. Jacobson.	Lumber	" 31	31 48
14549		Sam. S. Strauss	Meat, August, 1903	" 22	9 12
14601	5	Department of Correction	Socks and stockings	" 26	180 00
14602		C. W. Keenan	Brushes	" 15	15 90
14603		C. W. Keenan	Supplies	" 15	19 32
14604		George H. Borst	Expert services as Engineman, from October 17 to October 23, 1903	" 29	24 50
14624		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, from October 10 to 16, 1903	Nov. 4	24 50
14664	6	The New York and New Jersey Telephone Company	Telephone service, August, 1903.	Oct. 27	13 20
14665		Abraham & Straus.	Tables	" 29	71 50
14666		Abraham & Straus.	Tacks	" 29	72 91
14667		Abraham & Straus.	Teapot, etc.	" 29	44 93
14668		Arthur C. Jacobson & Sons	Lumber	" 27	81 56
14669		Arthur C. Jacobson & Sons	Lumber	" 27	86 75
14670		Siegel-Cooper Company	Books	" 27	149 80
14671		L. J. Callanan	Supplies	" 27	39 48
14672		P. W. Murphy	Clams	" 29	20
14673		P. W. Murphy	Fish	" 29	2 50
14674		P. W. Murphy	Fish	" 29	3 20
14675		P. W. Murphy	Fish	" 29	4 80
14676		P. W. Murphy	Fish	" 29	13 20
14708		Taylor-Plate Milk Company	Milk, September, 1903	" 29	86 25
14709		Gasteiger & Schaefer	Straw	" 22	41 42
14716	7	Abraham & Straus.	Screens, etc.	" 29	220 12
14717		Tefft-Weller Company	Denim	" 29	114 60
14718		P. W. Murphy	Fish	" 29	18 25
14719		P. W. Murphy	Fish	" 29	33 72
14720		P. W. Murphy	Fish	" 29	15 60
14721		G. L. Penzel & Muller	Musical instruments	Nov. 2	25 00
14752	9	J. Herman Lins	Disbursements, September 10, 1903	Oct. 26	2 00
14753		J. Herman Lins	Disbursements, August 29, 1903.	" 26	1 00
14754		P. A. Meehan	Boiler compound	Nov. 2	45 00
14797	10	Samuel E. Hunter	Cans	" 2	1 44
14798		Samuel E. Hunter	Cans	" 2	1 08
14799		Cornelius Newman.	Reporting and transcribing minutes, July 21, 1903	" 5	2 50
14800		American Book Company	Books	" 2	18 90
14849	11	C. W. Keenan	Oil	" 5	8 30
14850		C. W. Keenan	Oil	" 5	4 80
14851		C. W. Keenan	Bronzing liquid	" 5	25 00
14915	12	James D. Johnson.	Expert services as Engineman for seven days ending October 30, 1903	" 5	24 50
14916		John Carle & Sons.	Supplies	" 5	8 52
14946	13	American Book Company	Books	Oct. 2	53 04
14947		T. R. Browne	Typewriting	" 9	53 14
14948		John Cole & Sons.	Alcohol	" 15	2 80
14949		John Cole & Sons.	Witch hazel, etc.	" 15	5 57
14950		Lloyd I. Seaman & Co.	Eggs	" 2	11 34
14951		Lloyd I. Seaman & Co.	Butter	" 2	53 09
14952		Lloyd I. Seaman & Co.	Eggs	" 2	17 01
14953		Lloyd I. Seaman & Co.	Eggs	" 2	11 52
14954		Lloyd I. Seaman & Co.	Eggs	" 5	42 71
14955		Lloyd I. Seaman & Co.	Eggs	" 5	17 34
14956		Lloyd I. Seaman & Co.	Eggs	" 5	36 30
14957		Lloyd I. Seaman & Co.	Eggs	Nov. 2	5 67
14958		Lloyd I. Seaman & Co.	Eggs	" 2	56 29
14959		Abraham & Straus.	On account of Contract No. 8664, for supplies	Oct. 29	265 08
14960		Abraham & Straus.	On account of Contract No. 8664, for supplies	" 29	200 11
14961		Abraham & Straus.	On account of Contract No. 8664, for supplies	" 29	71 88
14962		Abraham & Straus.	On account of Contract No. 8664, for supplies	" 29	780 59
14984		Lloyd I. Seaman & Co.	Eggs	Nov. 2	11 22
15039	16	H. Balfe	Sugar	" 9	159 26
15040		A. Gunnison & Co.	White lead	" 9	18 95
15041	19	Lloyd I. Seaman & Co.	Eggs, etc.	" 9	38 27
15254		American Book Company	Books	" 9	63 36
15394	23	George H. Borst	Expert services, October 31, 1903	" 16	3 50
15395		George H. Borst	Expert services, November 1 to 6, 1903	" 16	21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15396		James D. Johnson.	Expert services, November 7 to 13, 1903	" 16	24 50
15483	24	Sam S. Straus	Meat, June, 1903	Aug. 26	8 63
15484		Sam S. Straus	On account of Contract No. 8660, for meats	June 23	133 47
15485		Sam S. Straus	On account of Contract No. 8660, for meats	Nov. 16	153 24
15486		Samuel E. Hunter	On account of Contract No. 8426, for vegetables	June 13	27 65
15487		Samuel E. Hunter	On account of Contract No. 8426, for vegetables	Aug. 26	65 38
15488		Samuel E. Hunter	On account of Contract No. 8426, for vegetables	Nov. 2	90 45
15489		Samuel E. Hunter	On account of Contract No. 8426, for vegetables	" 2	69 26
15490		Samuel E. Hunter	On account of Contract No. 8426, for vegetables	" 2	254 23
15566	25	Harry Balfe	On account of Contract No. 8665, for groceries	June 23	260 49
15567		Harry Balfe	On account of Contract No. 8665, for groceries	Aug. 26	2 29
15568		Harry Balfe	On account of Contract No. 8665, for groceries	" 26	101 48
15569		Harry Balfe	On account of Contract No. 8665, for groceries	June 23	5 80
15638	27	Abraham & Straus.	On account of Contract No. 8664, for supplies	Oct. 29	390 13
15717	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., November, 1903	Nov. 27	1,516 33
15749	30	Harry Balfe	On account of Contract No. 8665, for groceries	June 23	260 69
15941	Dec. 3	George H. Borst	Expert services, November 14 to 20, 1903	Nov. 30	24 50
16137	7	William Flanagan	Expert services, November 12 to 18, 1903	" 30	17 50
16162	8	Francis Bauerman.	Supplies	Dec. 2	1 80
16163		A. D. Granger Company	Valve stem bags	" 2	21 15
16164		James P. Farrell	Bread	" 2	7 38
16207		Edith J. Staines	Postage stamps	" 2	25 00
16208		Weiderman & Conklin	Electrical work	" 2	2 35
16209		George Boyce	Expert services as Military Instructor, November, 1903	Nov. 24	44 00
16210		John M. Bulwinkle.	Dating stamps	Dec. 2	3 70
16257	9	The New York and New Jersey Telephone Company.	Telephone service, June, July, August and September, 1903.	" 2	84 60
16258		G. L. Penzel & Muller	Alto, etc.	" 4	25 00
16259		Keuffel & Esser Company	Geometrical solids	" 4	5 50
16260		C. W. Keenan	Paint	" 2	9 21
16261		Gantzer Bros.	Groceries	" 2	3 61
16262		B. J. Brophy	Expert services as Caretaker, from November 17 to November 23, 1903	Nov. 30	17 50
16263		The American Type Founders' Company	Leads	Dec. 4	7 53
16264		Joseph Brown	Rugby footballs	" 2	15 00
16265		L. J. Callan	Groceries	" 2	8 86
16266		George Deyo, Agent and Warden	Iron pails	" 2	44 96
16267		Hatfield & Bell	Ginger ale, etc.	" 2	3 40
16268		James P. Farrell	Disbursements, from October 22 to October 24, 1903	" 2	2 85
16303	10	Mendel & Goldstein	Caps	" 2	24 00
16304		T. H. McAllister	Use of stereopticon views	" 2	2 25
16305		C. W. Keenan	Venetian red	" 4	12 98
16306		C. W. Keenan	Venetian red	" 4	33 22
16323		McNickles Pharmacy	Peptonoid, etc.	" 4	25 80
16324		Remington Typewriter Company.	Supplies	" 4	13 55
16325		The American Type-Founders' Company	Brass dashes	" 2	90
16326		The I. S. Remson Manufacturing Company	Oil, etc.	" 2	13 25
16327		John Carle & Sons.	White pine bark	" 4	30 31
16328		Kings County Jeffersonian Association	Rent of rooms, etc., rear of Thomas Jefferson Building, used by the Brooklyn Disciplinary Training School for Boys, September and October, 1903, Nos. 4 and 6 Court square	" 2	120 00
16329		J. McNamara	Supplies	" 2	22 37
16355	11	J. McNamara	On account of Contract No. 8425, for bread	" 4	274 80
16356		A. Gunnison & Co.	White lead	" 4	24 12
16357		Gasteiger & Schaefer	Oats	" 4	66 41
16402		B. J. Brophy	Expert services as Caretaker, from November 25 to November 30, 1903	" 7	10 00
16403		B. J. Brophy	Expert services as Caretaker, from December 1 to December 3, 1903	" 7	7 50
16404		T. R. Browne	Services as Typewriter, from November 1 to November 30, 1903	" 7	51 42
16405		Thomas Rice	Supplies	" 2	4 65
16406		The American Book Company	Books	" 4	34 56
16436	14	The Macmillan Company	Supplies	" 7	1 25
16437		Lloyd I. Seaman & Co.	Eggs	" 4	53 98
16438		The American Ice Company	Ice	" 4	74 49
16439		Samuel E. Hunter	On account of Contract No. 8426, for vegetables	" 4	127 54
16485		A. Gunnison & Co.	Oil	" 7	50 54
16524	15	L. J. Callanan	Soups	" 7	8 89
16525		Frederick Loeser & Co.	Flag	" 7	5 98
16526		Sam S. Straus	Meats	" 7	26 00
16527		R. B. Reinhardt	Supplies	" 4	259 39
16528		Sam S. Straus	Meats	" 7	12 03
16529		Sam S. Straus	Meats	" 7	18 40
16530		H. Balfe	Enameline	" 7	2 25
16582	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, November, 1903	" 15	20 00
16583		H. Balfe	Enameline, etc.	" 2	9 95
16666	17	R. H. Macy & Co.	Catsup	" 2	3 64
16667		National Carbon Company	Brushes	" 7	2 83
16694	18	Sam S. Straus	On account of Contract No. 8660, for meats	" 7	157 15
16755	21	Abraham & Straus.	Tables, oilcloth, etc	" 4	170 75
16756		J. McNamara	Supplies	" 4	12 39
16918	24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., December, 1903	" 23	1,511 93
16992	28	F. J. Dessoir	Crackers	" 16	2 96
16993		F. J. Dessoir	Fish	" 16	4 14
16994		Abraham & Straus.	Tape measures	" 2	107 75
17115	29	The New York and New Jersey Telephone Company	Telephone service, November, 1903	" 23	14 45
17116		The New York and New Jersey Telephone Company	Telephone service, October, 1903	" 23	12 70
17117		George Deyo, Agent and Warden	Measures, etc.	" 23	19 35
17167	30	Brooklyn Society for the Prevention of Cruelty to Children	Disbursements, October, 1903	" 23	8 15
					$15,453 52
			Deduct amount of Warrant No. 15,566, canceled November 27.		260 49
			Balance		$15,193 03

Inspectors and Sealers of Weights and Measures, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
43012	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, October, 1903	Oct. 24	$1,875 00
47170	Nov. 24	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, November, 1903	Nov. 24	1,875 00
			Total		$3,750 00

Board of Building Examiners, 1903.

				1903.	
39357	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., September, 1903	Sept. 30	$660 00
40409	8	New York Telephone Company.	Telephone service, July and August, 1903	" 30	41 90
41096	12	Timothy J. Lane	Disbursements, September, 1903.	Oct. 7	1 15
41097		James Gaffney	Disbursements, September, 1903.	" 7	17 00
41129	13	Metropolitan Life Insurance Company	Rent of rooms Nos. 515 to 517 on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, as offices of Board of Examiners, etc., for July, August and September, 1903	" 7	350 00
41281		Metropolitan Life Insurance Company	Ice, July, August and September, 1903	" 7	6 43
42515	22	New York Telephone Company	Telephone services	" 15	12 30
43806	29	J. H. Timmerman, City Paymaster	Payroll of Chairman, etc., October, 1903	" 29	620 00
45852	Nov. 14	Timothy J. Lane	Disbursements, October, 1903	Nov. 11	1 15
46116	17	James Gaffney	Disbursements, October, 1903	" 11	14 00
47595	27	New York Telephone Company	Telephone service, October, 1903.	" 19	12 20
47636	28	J. H. Timmerman, City Paymaster	Payroll of Chairman, etc., November, 1903	" 27	630 00
50973	Dec. 22	Timothy J. Lane	Disbursements, November, 1903	Dec. 16	1 45
51135	23	New York Telephone Company	Telephone service, October and November, 1903	" 16	11 60
51238	24	James Gaffney	Disbursements, November, 1903.	" 16	12 00
51898	30	J. H. Timmerman, City Paymaster	Payroll of Chairman, etc., December, 1903	" 30	680 00
			Total		$3,041 18

For the Tenth Installment on Account of Unpaid Assessments for Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, for the Year 1903.

				1903.	
44760	Nov. 6	Receiver of Taxes.	Amount of the tenth installment on account of the grading and paving of Sea Breeze avenue in the Borough of Brooklyn	Nov. 4	$1,130 85

For Expenses of the Art Commission, 1903.

				1903.	
39241	Oct. 1	J. W. & George H. Hahn	Photograph supplies	Sept. 15	$27 70
39419	2	Thomas A. Wilmurt's Sons	Rehanging pictures	" 15	30 20
40404	8	G. E. Stechert	Books	Oct. 1	14 00
40405		J. W. & George H. Hahn	Camera supplies, etc	" 1	33 87
43356	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., October, 1903	" 27	325 00
44265	Nov. 2	Louise Lee-Rohlfs.	Typewriting, from September 15 to October 7, 1903	" 28	30 00
44378	4	Library Bureau	Mahogany file	" 28	45 00
44425		Art Metal Construction Company	Book shelf case	" 28	87 59
44650	6	G. E. Stechert	Books, etc.	" 28	76 73
44916	9	Rand, McNally & Co.	Mounting maps, etc	" 28	16 00
45945	16	Milo R. Maltbie, Assistant Secretary.	Amount of Requisition No. 3, for incidental expenses	Nov. 4	100 00
47169	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., November, 1903	" 23	325 00
50613	Dec. 19	William J. Coombs.	Disbursements, from July 14 to August 11, 1903	Sept. 15	12 50
50614		A. Phinister Proctor	Traveling expenses	" 15	14 80
50685	21	Milo R. Maltbie	Disbursements, July and August, 1903	Oct. 1	100 50
50780		Milo R. Maltbie	Disbursements, June, July and August, 1903	Sept. 15	150 00
50781		Loyall Farragut	Disbursements, August 11, 1903	" 15	7 70
51107	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., December, 1903	Dec. 22	325 00
			Total		$1,721 59

Municipal Explosives Commission, Expenses of, 1903.

				1903.	
40892	Oct. 12	Charles F. McKenna	Services as Member of Municipal Explosives Commission, September, 1903	Oct. 6	$120 00
40893		William J. Charlton	Services as Member of Municipal Explosives Commission, September, 1903	" 6	120 00
40894		George O. Eaton	Services as Member of Municipal Explosives Commission, September, 1903	" 6	120 00
41041		J. Amory Haskell	Services as Member of Municipal Explosives Commission, September, 1903	" 6	50 00
41131	13	Eugene Stephens	Stenographic services, etc., September, 1903	" 6	44 44
45542	Nov. 12	Eugene Stephens	Stenographic services, etc., October, 1903	Nov. 9	68 43
45629	13	Charles F. McKenna	Services as Member of Municipal Explosives Commission, October 6 to 28, 1903	" 9	100 00
45630		William J. Charlton	Services as Member of Municipal Explosives Commission, October 7 to 29, 1903	" 9	130 00
45631		J. Amory Haskell	Services as Member of Municipal Explosives Commission, October 19 to 26, 1903	" 9	40 00
45814		George O. Eaton	Services as Member of Municipal Explosives Commission, October 6 to 29, 1903	" 9	140 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
49222	Dec. 9	Charles F. McKenna	Services as Member of Municipal Explosives Commission, November 2 to 28, 1903	Dec. 3	120 00
49287		William J. Charlton	Services as Member of Municipal Explosives Commission, November 2 to 30, 1903	" 3	140 00
49288		J. Amory Haskell	Services as Member of Municipal Explosives Commission, November 6 to 24, 1903	" 3	30 00
49289		George O. Eaton	Services as Member of Municipal Explosives Commission, November 2 to 30, 1903	" 3	140 00
49650	11	Eugene Stephens	Stenographic services, etc., November, 1903	" 3	107 43
			Total		$1,470 30

For Collating and Indexing Old Records of Kings County, 1903.

				1903.	
14106	Oct. 26	Tunis G. Bergen, as Chairman, etc., Long Island Historical Society	Disbursements, October, 1903	Oct. 19	$255 79
15482	Nov. 24	Tunis G. Bergen, as Chairman, etc., Long Island Historical Society	Amount of Requisition No. 6, incidental expenses	Nov. 18	253 40
17066	Dec. 28	Tunis G. Bergen, as Chairman, etc., Long Island Historical Society	Incidental expenses attending the collection, etc., December, 1903	Dec. 22	263 00
			Total		$772 19

COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other than Supreme Court, 1903.

				1903.	
3332	Oct. 6	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	Sept. 28	$316 24
3358	8	A. F. Wilson	Rubber stamps	Oct. 5	2 50
3359		The J. W. Pratt Company	Printed envelopes	" 5	6 00
3364	10	The L. W. Ahrens Stationery and Printing Company	Stamp pads	" 5	1 00
3365		James H. English & Son	Paste	" 5	177 50
3736	Nov. 10	Fitzallen Flinn, assignee of Thomas B. Sidebotham, Jr.	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.	" 30	80 33
4015	Dec. 7	Samuel Eichenfield	On account of Contract No. 7228, for delivering stationery, etc.,	Nov. 27	5 76
4083	11	Samuel Eichenfield	On account of Contract No. 7228, for delivering stationery, etc., November, 1903	Dec. 3	144 00
4084		The J. W. Pratt Company	Envelopes, etc.	" 7	11 50
4112	15	Martin B. Brown Company	Books, etc.	" 7	137 52
4122	16	Ed. Crage - William Bratter Company	Check book	" 7	16 00
4123		Clarence S. Nathan	Blank books, etc	" 7	27 00
4124		A. T. Wilson	Rubber stamp	" 7	3 60
4156	17	James H. English & Son	Printing records of registered Nurses, etc.	" 7	42 90
4163	18	W. P. Mitchell & Sons	Envelopes	" 7	95 45
4181	21	The L. W. Ahrens Stationery and Printing Company	Books	" 7	130 92
4207	22	The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Printings, etc.	" 12	6 98
			Total		$1,205 20

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1903.

				1903.	
3578	Oct. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, October, 1903	Oct. 27	$849 97
3916	Nov. 27	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, November, 1903	Nov. 25	849 97
4257	Dec. 24	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, December, 1903	Dec. 23	849 97
			Total		$2,549 91

The County Clerk's Office, 1903.

				1903.	
3579	Oct. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, October, 1903	Oct. 27	$1,058 59
3731	Nov. 9	T. W. and C. B. Sheridan	Job Backer	" 27	73 00
3917	27	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, November, 1903	Nov. 25	1,012 89
4301	Dec. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, December, 1903	Dec. 24	1,013 17
			Total		$3,157 65

The Surrogate's Office, 1903.

				1903.	
3484	Oct. 22	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Surrogate, October, 1903	Oct. 21	$925 00
3861	Nov. 24	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Surrogate, November, 1903	Nov. 23	925 00
4302	Dec. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Surrogate, December, 1903	Dec. 28	925 00
			Total		$2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries, 1903.

				1903.	
3517	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, October, 1903	Oct. 23	$4,041 59
3518		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., October, 1903	" 23	2,016 63
3519		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, etc., October, 1903	" 23	670 65
3532	26	William J. O'Brien	Salary as Sheriff, October, 1903	" 23	1,000 00
3883	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, etc., November, 1903	Nov. 24	4,122 15
3884		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, etc., November, 1903	" 24	790 00
3885		J. H. Timmerman, City Paymaster	Payroll of Entry Clerk, etc., November, 1903	" 24	2,016 63
3907		William J. O'Brien	Salary as Sheriff, November, 1903	" 24	1,000 00
4266	Dec. 24	William J. O'Brien	Salary as Sheriff, December, 1903	Dec. 23	1,000 00
4267		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, December, 1903	" 23	790 00
4268		J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, December, 1903	" 23	4,125 85
4269		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., December, 1903	" 23	2,017 07
			Total		$23,590 57

Salaries—County Jail, 1903.

				1903.	
3520	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Warden, etc., October, 1903	Oct. 23	$1,735 95
3886	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Warden, etc., November, 1903	Nov. 24	1,808 17
4270	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Warden, etc., December, 1903	Dec. 23	1,805 37
			Total		$5,349 49

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1903.

				1903.	
3446	Oct. 21	American Ice Company	Ice, three months ending September 30, 1903	Oct. 14	$10 11
3447		New York Telephone Company	Telephone service, etc., September, 1903	" 14	10 50
3448		New York Telephone Company	Telephone service, etc., August and September, 1903	" 14	19 60
3449		New York Telephone Company	Telephone service, etc., September, 1903	" 14	16 20
3450		William J. O'Brien	Disbursements, September, 1903.	" 14	96 58
3465		New York Telephone Company	Telephone service, August and September, 1903	" 14	18 80
3481	22	John T. Stanley	Soap	" 14	3 00
3854	Nov. 23	John T. Stanley	Soap	Nov. 18	5 00
3855		H. Walker	Medicine	" 18	2 35
3876	24	New York Telephone Company	Telephone service, September and October, 1903	" 18	20 10
3877		New York Telephone Company	Telephone service, September and October, 1903	" 18	19 75
3878		New York Telephone Company	Telephone service, September and October, 1903	" 18	10 60
3915	25	William J. O'Brien	Disbursements, October, 1903	" 18	123 14
4208	Dec. 22	New York Telephone Company	Telephone service, October and November, 1903	Dec. 16	15 99
4209		New York Telephone Company	Telephone service, October and November, 1903	" 16	19 05
4210		New York Telephone Company	Telephone service, October and November, 1903	" 16	19 25
4211		John T. Stanley	Soft soap	" 16	3 00
4212		Brewers and Distillers' Mercantile Agency	Subscription to Rating Book, year ending October 17, 1904	" 16	50 00
4290	28	James Naughton's Sons	Hire of coach, November 19, 1903	" 16	2 00
4291		H. Walker	Drugs	" 16	1 35
4321	30	William J. O'Brien	Disbursements, November, 1903	" 16	122 67
4322		L. J. Callanan	Groceries, etc.	" 16	11 05
4323		The Banks Law Publishing Company	Books	" 16	62 90
			Total		$662 99

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1903.

				1903.	
3336	Oct. 6	Hoepfner & Wuest	Wheels, etc.	Sept. 21	$79 25
3451	21	James Naughton's Sons	Boarding horses, etc., September, 1903	Oct. 14	50 00
3491	23	Thomas F. Fallon	Horseshoeing	" 14	5 00
3940	Nov. 27	James Naughton's Sons	Keep of horses, October, 1903	Nov. 18	50 00
3951	30	Thomas F. Fallon	Horseshoeing, October, 1903	" 18	5 00
4232	Dec. 23	James Naughton's Sons	Stabling horses, November, 1903.	Dec. 16	50 00
			Total		$239 25

Support of Indigent Prisoners, County Jail, 1903.

				1903.	
3296	Oct. 1	Sheffield Farms, Slawson, Decker Company	Milk, August, 1903	Sept. 24	$26 16

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3315		L. J. Callanan....	Groceries	" 24	118 11
3318	2	Sayles, Zahn Company	Meat, etc.....	" 24	89 54
3319		First Vienna Bakery	Bread, etc.....	" 24	54 80
3337	6	American Ice Company	Ice, August, 1903.....	" 24	11 43
3614	29	Sayles, Zahn Company	Meats, September, 1903.....	Oct. 23	87 03
3646	Nov. 2	American Ice Company	Ice	" 23	10 12
3663		L. J. Callanan.....	Groceries, September, 1903.....	" 23	60 24
3664		First Vienna Bakery	Bread	" 23	58 80
3665		Sheffield Farms, Slawson, Decker Company	Milk, September, 1903.....	" 23	25 44
3991	Dec. 3	Sheffield Farms, Slawson, Decker Company	Milk	Nov. 24	26 16
4017	7	American Ice Company	Ice, October, 1903.....	" 24	7 56
4035	8	L. J. Callanan.....	Groceries	" 24	100 60
4061	9	Sayles, Zahn Company	Meats, etc.....	" 24	87 75
4092	11	First Vienna Bakery	Bread	" 24	72 00
			Total.....		$835 74

THE REGISTER.

Salaries, 1903.

				1903.		
3326	Oct. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., August, 1903.....	Oct. 2		$166 66
3327		J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., September, 1903.....	" 2		166 66
3328	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., July, 1903.....	" 2		161 28
3338	6	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, September, 1903	" 6		1,783 50
3577	28	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., October, 1903	" 27		10,813 79
3728	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, October, 1903	Nov. 6		2,300 40
3927	27	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., November, 1903	" 25		10,725 78
4006	Dec. 4	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, November, 1903	Dec. 4		2,280 60
4259	24	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., December, 1903	" 23		10,813 79
			Total.....			$39,212 46

Supplies and Contingencies, 1903.

				1903.		
3372	Oct. 12	Martin B. Brown Company.....	Placards	Oct. 6		$3 00
3381	13	New York Towel Supply Company	Three months' towel service, ending June 30, 1903.....	" 6		4 20
3382		Remington Typewriter Company.	Carbon paper, etc.....	" 6		3 45
3383		E. A. Steilen.....	Ice	" 6		26 00
3384		Trow Directory, Printing and Bookbinding Company.....	Copy of Trow's General Directory for 1903	" 6		7 50
3403	14	Samuel Lewis.....	Water coolers, etc.....	" 7		16 40
3414	15	Henry H. Sherman..	Disbursements, March and July, 1903	" 7		3 05
3415		J. H. Adamson....	Repairing desk	" 6		2 25
3416		Baker, Voorhis & Co.....	Law books	" 6		4 00
3417		New York Telephone Company..	Telephone service, etc.....	" 6		141 85
3438	20	J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors, etc.	" 6		63 87
3750	Nov. 12	E. A. Steilen.....	Ice	Nov. 5		26 00
3751		New York Telephone Company..	Telephone service, three months ending September 30, 1903....	" 5		191 01
3757	13	George N. Joyce...	Clock	" 5		2 50
4066	Dec. 9	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	Dec. 3		18 63
4075	10	Baker, Voorhis & Co.....	Abbott's Clerk Assistant.....	" 3		6 00
4085	11	Goodyear India Rubber Glove Manufacturing Company.....	Matting	" 3		17 16
4086		Joseph P. Hennessy	Disbursements, November, 1903..	" 3		85
4093		John H. J. Ronger..	Disbursements, November, 1903..	" 3		20 20
4115	15	Addison Johnson, Agent and Warden	Coir mats, etc.	" 3		10 08
4184	21	John Cassidy.....	Copying books	" 11		4 50
4185		Addison Johnson. Agent and Warden	Wardrobe, etc.	" 11		13 30
4205		Sampel Lewis.....	Water coolers, etc.....	" 11		8 00
4206		J. Warren Mead, Agent and Warden of Auburn Prison	Table, etc.	" 11		88 97
			Total.....			$682 77

PUBLIC ADMINISTRATOR.

Salaries, 1903.

				1903.		
3493	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of office of Public Administrator, October, 1903...	Oct. 22		$1,932 11
3869	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of office of Public Administrator, November, 1903..	Nov. 23		1,931 39
4231	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of office of Public Administrator, December, 1903..	Dec. 21		1,932 47
			Total.....			$5,795 97

SUPREME COURT—FIRST DEPARTMENT.

Salaries, 1903.

				1903.		
3570	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., October, 1903	Oct. 27		$16,641 46
3571		J. H. Timmerman, City Paymaster..	Jayroll of Justice, etc., October, 1903	" 27		19,249 94
3572		J. H. Timmerman, City Paymaster..	Payroll of Attendants, October, 1903	" 27		9,750 00
3573		J. H. Timmerman, City Paymaster..	Payroll of Justices of Appellate Division, October, 1903.....	" 27		3,833 32
3574		J. H. Timmerman, City Paymaster..	Payroll of Attendant, Appellate Division, October, 1903.....	" 27		2,000 00
3575		J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., October, 1903	" 27		3,583 30
3576		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903	" 27		791 65
3920	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., November, 1903	Nov. 25		16,728 96
3921		J. H. Timmerman, City Paymaster..	Payroll of Justices of Appellate Division, November, 1903....	" 25		3,833 32
3922		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., November, 1903	" 25		791 65
3923		J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., Appellate Division, November, 1903	" 25		3,583 30
3924		J. H. Timmerman, City Paymaster..	Payroll of Justices, November, 1903	" 25		19,249 94
3925		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, November, 1903..	" 25		2,000 00
3926		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, November, 1903....	" 25		9,750 00
4309	Dec 29	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, etc., Criminal Term, Part I, December, 1903	Dec. 24		791 85
4310		J. H. Timmerman, City Paymaster..	Payroll of Attendants, December, 1903	" 24		9,750 00
4311		J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., December, 1903	" 24		16,818 94
4312		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, December, 1903....	" 24		2,000 00
4313		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, December, 1903....	" 24		3,833 48
4314		J. H. Timmerman, City Paymaster..	Payroll of Justices, December, 1903	" 24		19,250 66
			Total			$164,231 77

Compensation of Justices from Other Districts Including Arrearages, 1903.

				1903.		
3295	Oct. 1	Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division, September, 1903.....	Sept. 29		$858 33
3641	Nov. 2	Chester B. McLaughlin	Services as Justice of the Appellate Division, October, 1903..	Oct. 30		858 33
3660		Edward W. Hatch..	Services as Justice of the Appellate Division, October, 1903..	" 30		858 33
3661		Frank C. Laughlin.	Services as Justice of the Appellate Division, October, 1903..	" 30		858 33
3949	30	Edward W. Hatch.	Expenses and disbursements as Justice of the Appellate Division, November, 1903.....	Nov. 27		858 33
3950		Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division, November, 1903.....	" 27		858 33
3957	Dec. 1	Frank E. Laughlin	Expenses and disbursements as Justice of the Appellate Division, November, 1903.....	" 27		858 33
3988	3	D. Cady Herrick..	Services in holding court, Trial Term, Part 9, Supreme Court, from November 16 to 25, 1903.	Dec. 1		160 00
4028	8	Adelbert P. Rich...	Services in holding court, from November 16 to 28, 1903....	" 1		240 00
			Total			$6,408 31

Contigencies—Appellate Division, 1903.

				1903.		
3701	Nov. 4	Alfred Wagstaff ..	Disbursements, June, August, September and October, 1903.	Oct. 28		$40 04
3936	27	Alfred Wagstaff ..	Disbursements, from July 30 to November 11, 1903.....	Nov. 16		180 26
			Total			$220 30

Supplies and Contengencies Supreme Court, Including Printing, Stationery and Blank Books, 1903.

				1903.		
3329	Oct. 6	American Ice Company	Ice	Sept. 25		$116 12
3330		Thomas Sullivan Company	Repairing furniture	" 25		109 80
3353	7	L. C. Willis	Typewriting calendars, September, 1903	Oct. 2		75 00
3354	8	New York Telephone Company	Telephone service, three months ending June 30, 1903.....	Sept. 25		72 25
3508	24	The L. W. Ahrens Stationery and Printing Company	Affidavit blanks	Oct. 20		120 00
3610	29	New York Telephone Company	Telephone service, June, July and August, 1903	" 23		204 18
3611		The Oliver Typewriter Company.	Typewriter	" 23		78 98
3644	Nov. 2	American Ice Company	Ice	" 23		38 68
3730	9	Thomas Sullivan Company	Repairing furniture, etc.....	" 23		8 00
3743	10	L. C. Willis	Typewriting, October, 1903.....	Nov. 4		73 00
3768	16	Thomas Sullivan Company	Repairing chairs	" 10		7 60
3769		American Ice Company	Ice, October, 1903.....	" 10		40 16
3989	Dec. 3	Spiegel & Prelis ..	Towel	" 25		13 80
4049	8	Barnet & Brown..	Soap, etc.....	" 25		55 50
4065	9	L. C. Willis	Typewriting court calendars, November, 1903	Dec. 4		80 48
4095	12	The L. W. Ahrens Stationery and Printing Company	In full of retained amount on Contract No. 6906, for books, stationery, etc.	Oct. 20		200 00
4182	21	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	Dec. 10		231 11
4250	24	New York Telephone Company.	Telephone service, October, 1903.	" 10		119 66
			Total			$1,644 32

Maintenance—Appellate Division Courthouse, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3376	Oct. 13	M. D. Robinson..	Laundry work, July and August 1903	Oct. 7	$30 00
3377		James Dugan.....	Ice, July and August, 1903.....	" 7	24 00
3378		Consolidated Gas Company of New York	Gas supply, June, July and August, 1903	" 7	39 06
3396	14	Patrick Byrnes, assignee of Jos. P. Keely	Painting, etc.....	" 7	980 00
3397		P. J. Byrnes.....	Carpenter work, etc.....	" 7	22 90
3398		The New York Edison Company...	Electric current, May 29 to August 31, 1903.....	" 7	428 93
3399		William J. Julig & Company	Plumbing work	" 7	148 00
3410	15	A. F. Brombacher & Co.	Hardware, etc.	" 7	253 82
3411		Thomas Watson....	Dressing chisel, etc.....	" 7	1 01
3412		C. F. Verhaegen...	Painting and repairing roof.....	" 7	243 00
3413		New York Telephone Company	Telephone service, June, July and August, 1903	" 7	101 00
3422	17	National Waterproofing and Cleaning Company	Cleaning building	" 7	988 00
3432	20	Samuel Lewis.....	Sponges, etc.	" 7	357 15
3442	21	James Whyte & Son	Mason work	" 15	9 85
3466	22	American Pneumatic Carpet Cleaning Company	Cleaning carpets	" 15	345 00
3467		Baker, Smith & Co. (Inc.)	Valves, etc.	" 15	2 80
3468		New York Telephone Company	Telephone service, month ending September 30, 1903.....	" 15	49 65
3478		A. Dugan.....	Ice	" 15	12 00
3479		T. L. Dillon.....	Electrical work	" 15	75 00
3488	23	William J. Julig & Co.	Plumbing, etc.	" 15	2 50
3506	24	A. F. Brombacher & Co. (Inc.).....	Rubber hose, etc.....	" 7	46 50
3507		Consolidated Gas Company of New York	Rent of gas range, etc., from February 1 to April 1, 1903...	" 15	24 38
3564	27	J. H. Timmerman, City Paymaster..	Payroll of Custodion, etc., October, 1903	" 26	1,175 00
3609	29	Geo. C. Flint Company	Repairing chairs	" 7	37 00
3642	Nov. 2	McAdam and Cartwright Elevator Company	Repairing elevator	" 15	28 20
3643		The New York Edison Company...	Electric light and power, September, 1903	" 15	21 80
3656		Burns Brothers....	Coal	" 23	146 25
3657		James P. Craig....	Painting	" 15	10 00
3658		C. F. Verhaegen..	Galvanized iron, etc.....	" 15	28 48
3659		M. D. Robinson...	Laundry work	" 15	19 50
3692	4	Burns Brothers....	Coal	" 23	1,312 50
3770	16	M. D. Robinson...	Laundry work	Nov. 10	15 00
3786	17	A. Dugan	Ice, October, 1903.....	" 10	12 00
3787		T. L. Dillon.....	Repairing telephone, etc.....	Oct. 15	30 50
3827	19	John Gugnola.....	Repairing statuary	Nov. 10	40 00
3870	24	J. H. Timmerman, City Paymaster..	Payroll of Custodian, November, 1903	" 23	1,180 00
3975	Dec. 2	Johnson's Temperature Regulating Company	Rubber diaphragm	" 25	1 00
4007	4	Chas. T. Wills....	Cutting out, etc., roof statuary, etc	" 25	295 00
4016	7	The Babcock and Wilcox Company	Grates	" 25	159 00
4039	8	The New York Edison Company ..	Electric light and power, October, 1903	" 25	271 62
4040		Thomas Watson...	Casting, etc.	" 25	1 00
4048		James G. Henry...	Setting step	" 25	2 00
4055	9	Geo. G. Fuessel....	Putting up shades, etc.....	" 25	41 30
4056		New York Telephone Company	Telephone service, September and October, 1903	" 25	50 10
4057		Johnson Temperature Regulating Company.....	Extending regulating system, etc.	" 25	33 00
4138	17	Baker, Smith & Co.	Repairing trap	Dec. 10	5 00
4139		Hull, Grippen & Co.	Curtain rings	" 10	6 00
4140		A. Dugan	Ice, November, 1903.....	" 10	12 00
4141		Consolidated Gas Company of New York	Gas, October 1 to November 2, 1903	" 10	10 08
4154		M. D. Robinson....	Laundry work	" 10	15 00
4160	18	Baker, Smith & Co.	Connecting radiator, etc.....	" 10	113 00
4258	24	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., December, 1903	" 23	1,200 00
			Total.....		$10,455 88

COURT OF GENERAL SESSIONS.

Salaries, 1903.

				1903.	
3494	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Court Attendants, October, 1903:.....	Oct. 20	$5,000 00
3495		J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., October, 1903	" 20	5,000 00
3496		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903	" 20	4,816 62
3908	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., November, 1903	Nov. 25	4,816 62
3909		J. H. Timmerman, City Paymaster..	Payroll of Chief Court Attendants, November, 1903.....	" 25	5,000 00
3928	27	J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., November, 1903	" 25	5,000 00
4271	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., December, 1903	Dec. 21	5,000 00
4272		J. H. Timmerman. City Paymaster..	Payroll of Clerks, etc., December, 1903	" 17	4,816 62
4273		J. H. Timmerman City Paymaster..	Payroll of Attendants, etc., December, 1903	" 17	4,900 00
			Total.....		$44,349 86

Supplies and Contingencies, 1903.

				1903.	
3469	Oct. 22	American Ice Company.....	Ice	Oct. 16	$16 00
3470		New York Towel Supply Company	Towel service, July, August and September, 1903	" 16	25 20
3471		The New York Law Journal	Subscriptions to Law Journal, year ending October 12, 1903	" 16	35 00
3489	23	The J. W. Pratt Company.....	Scrap book	" 16	1 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3509	24	Jay R. Shipley.... & Co.....	Subscriptions to New York Supplement, from June 6, 1902, to June 6, 1903.....	" 16	5 00
3654	Nov. 2	Trow Directroy, Printing and Bookbinding Company.....	Directory	" 16	7 50
3801	18	New York Telephone Company..	Telephone service, etc., three months ending September 30, 1903	Nov. 9	270 24
3958	Dec. 1	Edward Thompson Company...	Encyclopaedia	" 23	6 50
3976	2	The Banks Law Publishing Company.....%.....	Law books	" 23	43 70
4027	7	Edward R. Carroll..	Disbursements, July 1 to November 6, 1903	" 23	69 49
4183	21	American Ice Company.....	Ice, October and November, 1903	Dec. 8	15 30
			Total.....		$495 18

SURROGATES' COURT.

Salaries, 1903.

				1903.	
3485	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., October, 1903	Oct. 21	$12,583 18
3860	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., November, 1903	Nov. 23	12,438 73
4300	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., December, 1903	Dec. 28	12,195 16
			Total.....		$37,217 07

Supplies and Contingencies, 1903.

				1903.	
3331	Oct. 6	Edward W. Bonynge	Disbursements, July and August, 1903	Sept. 3	$384 28
3425	17	Edward W. Bonynge	Disbursements, September, 1903	Oct. 7	84 35
3837	Nov. 20	Edward W. Bonynge	Disbursements, October 1 to November 2, 1903, inclusive....	Nov. 10	289 59
4113	Dec. 15	Edward W. Bonynge	Disbursements, November, 1903	Dec. 5	80 05
			Total.....		$838 27

COUNTY CLERK.

Salaries, 1903.

				1903.	
3580	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., October, 1903	Oct. 27	$6,012 40
3581		J. H. Timmerman, City Paymaster..	Payroll of Searchers, etc., October, 1903	" 27	1,099 98
3918	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Searchers, etc., November, 1903	Nov. 25	1,308 31
3919		J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., November, 1903	" 25	6,012 40
4298	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., December, 1903	Dec. 24	6,053 03
4299		J. H. Timmerman, City Paymaster..	Payroll of Chief Searchers, etc., December, 1903	" 24	1,308 59
			Total.....		$21,794 71

Supplies and Contingencies, 1903.

				1903.	
3655	Nov. 2	Thomas L. Hamilton, as County Clerk	Disbursements, September, 1903	Oct. 19	$136 00
3853	23	Thomas L. Hamilton, as County Clerk	Disbursements, October, 1903..	Nov. 18	140 26
4251	Dec. 24	Thomas L. Hamilton, as County Clerk	Disbursements, November, 1903.	Dec. 17	101 98
			Total.....		$378 24

DISTRICT ATTORNEY.

Salaries, 1903.

				1903.	
3402	Oct. 14	James E. Keese....	Services as Stenographer to Grand Jury, September, 1903	Oct. 5	$181 00
3539	26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, October, 1903.....	" 24	19,044 74
3774	Nov. 16	James E. Keese....	Services as Stenographer to Grand Jury, October, 1903...	Nov. 12	220 50
3859	24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, November, 1903.....	" 23	19,040 85
4162	Dec. 18	James E. Keese...	Services as Stenographer to Grand Jury, November, 1903	Dec. 12	217 00
4233	23	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, December, 1903.....	" 22	19,036 41
			Total.....		$57,740 50

Supplies and Contingencies, Including Arrearages, 1903.

				1903.	
3291	Oct. 1	David H. Sheerin.	Disbursements, August, 1903....	Sept. 24	$16 53
3292		Benj. H. Tyrrel ...	Printing	" 24	9 50
3293		John J. Buckley ..	Disbursements, People vs. Shea et al., September, 1903.....	" 24	45 00
3294		Herman Citrenbaum	Disbursements, People vs. John Montgomery et al.....	" 24	25 20
3310		Astor House	Lodging, etc., furnished Hugh Martin, a witness in case of People vs. John Doe, etc., from March 1 to June 1, 1903	" 24	93 25
3311		N. L. Coe	Making negatives, People vs. Shea et al.....	" 24	32 00
3312		James McCafferty..	Expenses incurred, case of People vs. Timothy McCarthy	" 24	38 20
3313		Felix O'Neill	Expenses incurred, case of People vs. Charles Jackson..	" 24	9 05
3314		Arthur F. Geyer, assignee of Nicholas C. Brindley..	Disbursements, People vs. William M. Hahn, from September 3 to September 11, 1903..	" 24	122 29

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3316	2	Francis P. Garvin..	Disbursements, People vs. William M. Hahn, from September 6 to September 9, 1903..	" 24	59 03
3317		Frank W. Robertson	Disbursements, People vs. Sugrue & Burns, from July 13 to July 17, 1903	" 24	42 05
3355	8	N. L. Coe	Photographs	Oct. 5	38 00
3362	10	James D. Cockroff..	Books	Sept. 24	6 00
3363		Samuel E. Price ..	Disbursements, extradition of Henry Farley, from September 15 to September 23, 1903....	Oct. 5	17 64
3369	12	George P. Hammond, Jr.	Disbursements, August, 1903....	Sept. 24	114 01
3370		Henry Platt	Disbursements, June, July and August, 1903	Oct. 5	69 61
3371		John J. Buckley ..	Disbursements, September, 1903.	" 5	69 99
3375		J. E. Lynch	Stenographic transcript, People vs. Daniel Meyers	" 5	50 00
3379	13	Economy Clean Towel Supply Company	Towel service, etc., September, 1903	" 5	11 26
3380		James A. Russell ..	Transcript of testimony, People vs. Genora Menserio, etc.....	" 5	33 00
3400	14	Roane Bros.....	Furnishing clothing, etc., to Lucy Mitchell and Edward Cotton, witnesses committed to the House of Detention, in the case of People vs. Jackson and John Doe	" 5	10 25
3401		Joseph Ireland	Making surveys, etc., People vs. Casconi, etc.....	" 5	30 00
3419	15	The Banks Law Publishing Company	Law books, etc.	Sept. 24	84 70
3423	17	Postal - Telegraph Cable Company.	Messenger service, September, 1903	Oct. 13	5 53
3433	20	Howard S. Gans...	Disbursements, People vs. Canfield	" 13	16 00
3434		Henry G. Gray	Disbursements, September, 1903.	" 13	19 50
3435		N. L. Coe	Making negatives and furnishing copies, People vs. Casconi...	" 13	17 00
3436		David H. Sheerin ..	Disbursements, September, 1903.	" 13	16 90
3437		Emil Prantner	Disbursements, People vs. Martin Conlon	" 13	5 75
3443	21	Edward Thompson.	Encyclopedia, etc.	" 13	6 00
3444		John J. Smith	Stenographic services, People vs. Kestlinger	" 13	22 50
3445		William P. Judge..	Disbursements, October 2, 1903.	" 13	5 05
3472	22	Bernard McConville	Disbursements in case of People vs. William Herman, from September 8 to September 17, 1903	" 13	152 50
3490	23	Chas. J. Harfoust..	Services as Interpreter, case of People vs. Mike Atchiti....	" 13	9 00
3501	24	Benj. H. Tyrrel ...	Printing	" 20	33 01
3502		Benj. H. Tyrrel ...	Printing	" 20	70 50
3503		Western Union Telegraph Company	Telegraph service during September, 1903	" 20	39 75
3504		N. L. Coe	Photographic services, People vs. Soroham, etc.	" 20	12 00
3505		Frank S. Price	Disbursements, People vs. Louis Levine, from September 23 to September 29, 1903.....	" 13	77 00
3526	26	The Globe-Wernicke Company	Locking strips	" 20	16 00
3527		Geo. P. Hammond, Jr.	Disbursements, September, 1903.	" 20	124 16
3528		American Ice Company	Ice, September, 1903	" 20	8 75
3529		American Ice Company	Ice	" 20	13 65
3530		Nellie C. Freeburn.	Disbursements, October, 1903..	" 20	13 75
3565	27	The New York Law Journal	Subscription, January 1, 1903, to January 1, 1904.....	" 20	91 00
3583	28	Samuel Feldman...	Services as Interpreter, October 7, 12, and 13, People vs. Abraham Marcus, etc.	" 20	15 00
3584		Joseph Ireland	Making survey and diagram, case of People vs. Soraham.....	" 20	15 00
3585		Guy C. Weeks.....	Stenographic services, case of People vs. Frank Farrell, etc..	" 20	16 75
3586		Miss M. L. McCloskey	Stenographic services, June 20, October 6, 1903, People vs. Flower	" 20	145 00
3612	29	Alexander Cannon .	Newspapers furnished during September, 1903	" 20	19 74
3613		Joseph Gary	Expenses incurred as witness, case of People vs. Jas. Carter, alias Kid Carter	" 20	35 38
3662	Nov. 2	George R. Wakefield	Disbursements, October 17, 1903	" 28	14 00
3698	4	Howard S. Gans ..	Disbursements, People vs. Tobin, etc.	" 28	24 75
3715	5	Edmund T. Davis.	Copy of testimony, People vs. William J. Martin	" 28	19 00
3717		Benj. H. Tyrrel....	Printing, etc.	" 28	68 56
3732	9	W. A. Little, M. D.	Professional services, February 2 to March 19, 1903.....	" 28	10 00
3735		Joseph L. Greenwald	Professional services, etc., People vs. Max Hart	" 28	100 00
3744	10	N. L. Coe	Photos, case of People vs. Michael O'Sullivan	Nov. 6	12 00
3748		J. A. Dingman, M. D.	Medical attendance, People vs. John D. Herlihy, September 2 to 26, 1902; January 16 to February 13, 1903	" 6	33 00
3749		Benj. H. Tyrrel...	Printing, case of People vs. J. E. Gaffney	" 6	63 90
3755		Edward Sandford ..	Disbursements, case of People vs. Canfield, October, 1903	" 6	13 20
3758	13	Samuel E. Price ...	Expenses incurred, case of People vs. Isaac Schnappes.....	" 6	6 05
3764	16	Economy Clean Towel Supply Company	Towel service, October, 1903...	" 6	11 26
3765		Western Union Telegraph Company	Telegraphic services, October, 1903	" 11	30 37
3766		Joseph Devine	Expenses incurred as witness, case of People vs. Raffale Gascone	" 6	11 20
3767		John J. Buckley..	Disbursements, October, 1903..	" 6	157 25
3781		R. W. M. Gunn...	Stenographic services, case of People vs. Strauss.....	" 6	14 35
3782		N. L. Coe	Making negatives, case of People vs. Monk Eastman	" 11	32 00
3796	17	West Publishing Company	Subscriptions to "American Digest," 1903	" 11	18 00
3797		Wong Aloy	Services as Interpreter, June 11 to 23, 1903	" 12	20 00
3798		Benj. H. Tyrrel....	Copies of printed briefs, case of People vs. P. J. Shea, etc....	" 11	135 94
3799		Joseph Ireland....	Surveying, etc.	" 6	15 00
3800		C. M. Jett	Services as Interpreter, October 13 to 23, 1903	" 6	20 00
3803	18	David H. Sherin ..	Disbursements, October, 1903..	Nov. 12	20 84
3804		The Banks Law Publishing Company.	Books	" 12	40 30
3805		John J. Smith	Stenographic services, October 15 to 29, 1903.....	" 11	45 00
3806		John J. Buckley ...	Disbursements, November, 1903	" 12	46 06
3815	19	R. G. Dun & Co...	Subscription to the Mercantile Agency from January 1 to December 31, 1903.....	" 12	100 00
3816		Roane Bros.	Furnishing clothing, People vs. Cascone, and People vs. Shea.	" 13	9 85
3817		Andrea Vena	Expenses, etc., as witness, case of People vs. Cascone	" 13	10 00
3818	1903.	Dennis Murray ...	Disbursements, October, 1903....	1903. " 11	2 20
3819		Benj. H. Tyrrel ...	Printing, case of People vs. R. L. Martin	" 13	9 90
3828		Wm. J. Ryan	Electric fans, etc.....	" 13	42 00
3829		Arthur C. Train....	Expenses incurred, case of People vs. Aqueduct Commissioners	" 12	32 99
3831	20	N. L. Coe.....	Making negatives, etc., case of People vs. Della Lupo.....	" 12	12 00
3832		D. F. Beggs.....	Meals furnished witnesses, from July 16 to October 26, 1903, People vs. Robert Ammon..	" 12	73 29
3833		Geo. P. Hammond, Jr.	Disbursements, October, 1903...	" 13	149 16
3845	23	Joseph Ireland.....	Survey, etc., case of People vs. Greenfelder	" 13	20 00
3858		William Chilvers...	Stenographic work in case of the People vs. Samuel Parisch..	" 12	20 00
3873	24	John Hay, Secretary of State....	Disbursements made by Hon. Jos. H. Choate, United States Ambassador to Great Britain, in the matter of extradition of Wm. Timbel	" 12	37 80
3874		American Ice Company	Ice, October, 1903	" 12	9 45
3875		Benj. H. Tyrrel....	Printing, etc., in case of the People vs. Morris Strauss ...	" 19	8 40
3937	27	Carlos F. McDonald, M. D.....	Professional services as Medical Expert, case of People vs. Wm. Spencer	" 12	265 00
3938		William B. Kleinpeter	Special and confidential services rendered in case of People vs. John Doe et al.	" 12	27 00
3945	30	William F. Day....	Disbursements, from November 8 to 11, 1903, in re extraditing Louis E. Jerome	" 25	67 60
3946		William F. Deering	Disbursements, from November 9 to 11, 1903, in re extraditing Madeline Parker	" 25	67 60
3947		Smith Ely Jelliffe, M. D.	Professional services as Medical Expert, People vs. Wm. Spencer	" 11	380 00
3948		H. W. De Malignon	Services in making survey, etc., in the case of People vs. John J. McKenna, June 6, 1903...	" 19	15 00
3966	Dec. 1	Alexander Cannon.	Newspapers, October, 1903	" 19	24 51
3973	2	Bernard A. Flood..	Disbursements, case of People vs. Raffaele Cascone et al., October, 1903	" 19	28 97
3974		William F. Peabody	Expenses incurred in extraditing Harry Gottlieb from Chicago to New York City, from October 30 to November 3, 1903.	" 19	115 20
3990	3	Orson Moulton....	Disbursements, from November 11 to 17, 1903, People vs. John S. Anderson	" 19	17 88
4000		John J. Buckley...	Disbursements, November, 1903.	Dec. 1	141 10
4008	4	George L. Migney..	Disbursements, from November 11 to 17, 1903, People vs. John S. Anderson	Nov. 19	16 00
4014		R. W. Johnson.....	Stenographic services, case of People vs. Della Lupo, Carmelo Williams et al.	" 25	50 10
4030	8	Bertha Ervin	Expenses incurred in attending as witness, People vs. McCormack	" 25	14 00
4031		Luella Ervin.....	Expenses incurred in attending as witness, People vs. McCormack	" 25	14 00
4032		Stephen N. Greig..	Board, case of People vs. Timothy McCarthy, from October 16 to November 19, 1903....	" 19	95 00
4041		Joseph Ireland.....	Making survey, etc., case of People vs. Orlando	" 25	15 00
4042		Joseph Ireland.....	Making survey, etc., case of People vs. Camso, etc., November, 1903	" 19	45 00
4058	9	Real Estate Record and Builders' Guide	Yearly subscription, 1903, and Binding, etc.	" 25	12 00
4059		Benj. H. Tyrrel....	Printing, People vs. J. S. Ellison	Dec. 3	26 33
4060		Geo. P. Hammond.	Disbursements, October and November, 1903	" 1	75 88
4067		N. L. Coe.....	Making negatives in the matter of People vs. Carmilo	" 3	12 00
4068		David H. Sheerin..	Disbursements, November, 1903.	" 3	18 15
4074	10	John J. Buckley....	Disbursements, November, 1903.	" 3	82 85
4087	11	Economy Clean Towel Supply Company	Towel service, November, 1903.	" 4	11 26
4088		Dr. James Ewing..	Professional services, from May 27 to June 6, 1903, in the case of People vs. Daniel Joseph Kennedy	" 4	370 00
4107	14	Josephine M. Isbill	Board and lodging furnished officers, etc., March, 1903, case of the People vs. John D. Herlihy	" 3	120 00
4116	15	The Banks Law Publishing Company	Law Books, etc.	" 1	118 50
4117		H. L. Davis.....	Stenographic services, October, 29, 1903, matter of Wilson, alias John Thompson	" 3	9 00
4118		Joseph Ireland.....	Sercises in the case of the People vs. Carmilo, etc., December, 1903	" 3	15 00
4125	16	John J. Smith.....	Stenographic services in the case of the People vs. Lawrence Summerfield, November 25, 1903	" 4	30 00
4142	17	James A. Perrella..	Electrical work	" 1	38 00
4151		Stephen N. Greig..	Board, etc., from November 20 to December 3, 1903	" 11	37 09
4152		Benj. H. Tyrrel ...	Printing, People vs. Weiler, etc.	" 11	78 71
4153		Western Union Telegraph Company	Telegraphic service, November, 1903	" 11	43 48
4161	18	Martin B. Brown Company	Supplies	" 11	8 25
4167		Robert C. Taylor...	Disbursements, May, July and September, 1903	" 11	15 80
4168		The Poughkeepsie Rural Cemetery.	Disinterment, etc., of body, People vs. Flower	" 11	25 00
4174		John J. Smith	Stenographic services, etc., People vs. John Doe	" 11	27 50
4175		Edward Sandford ..	Disbursements, from November 4 to December 2, 1903	" 11	58 54
4176		Daniel Rooney	Disbursements, December 4 and 5, 1903	" 11	59 77
4178	21	Chin Lew	Services as interpreter, case of People vs. Thomas Moran...	" 11	15 00
4179		Joseph Ireland	Survey and diagram, case of People vs. Shay	" 11	15 00
4180		Thomas J. Crystal..	Disbursements, November, 1903.	" 11	42 45
4203		The Mooney-Boland Detective Agency	Services, etc., case of People vs. Flower, from May 27 to June 8, 1903	" 1	598 46
4204		Joseph Ireland	Services, etc., case of People vs. Cushing	" 11	15 00
4234	23	Samuel A. Stern ..	Professional services, etc., People vs. R. C. Flower	" 11	76 00
4235		American Ice Company	Ice	" 11	8 05
4252	24	Smith Ely Jelliffe. M. D.	Professional services, People vs. George Jordan	" 11	90 00
4292	28	Mrs. M. L. McCloskey	Special stenographic services, People vs. Aizemann et al...	" 11	109 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4293		Benj. H. Tyrrel ...	Printing briefs, etc., in the matter of People vs. W. D. Valentine	" 18	35 33
4294		Otto H. Schultze, M. D.	Expert services, etc., in the matter of People vs. De Nino, etc	" 11	375 00
4324	30	George P. Hammond, Jr.	Disbursements, November, 1903.	" 11	165 98
4325		William Rand, Jr...	Disbursements, in the matter of the People vs. Richard A. Canfield	" 18	32 00
4326		Geo. M. Mackee, M. D.	Professional services, from March 18 to April 24, 1903, People vs. Hibbe	" 11	75 00
4327		William F. McCabe	Disbursements, in the matter of the People vs. Patrick Shea..	" 18	24 74
4328		Mrs. M. McLellan.	Board of Mr. and Mrs. Nelson, case of People vs. E. A. De Veau	" 18	99 00
			Total.....		$8,035 90

COMMISSIONER OF JURORS.

Salaries, 1903.

				1903.	
3516	Oct. 24	J. H. Timmerman, City Paymaster..	Payroll Commissioner of Jurors Office, October, 1903.....	Oct. 23	$2,745 82
3852	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll Commissioner of Jurors Office, November, 1903.....	Nov. 21	3,175 82
4005	Dec. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll, Commissioner of Jurors Office, February 1 to October 31, 1903...	Dec. 3	2,250 00
4319	30	J. H. Timmerman, City Paymaster..	Supplementary payroll, Commissioner of Jurors Office, December, 1903	" 23	3,295 83
			Total		$11,467 47

Supplies and Contingencies, 1903.

				1903.	
3418	Oct. 15	Frederick O'Byrne..	Disbursements, September, 1903..	Oct. 10	$14 63
3424	17	Martin B. Brown Company	Stationery, etc.	" 10	249 90
3452	21	New York Telephone Company.	Telephone service, July, August and September, 1903.....	" 12	46 75
3802	Nov. 18	The Banks Law Publishing Company	Books	Nov. 10	9 50
3814	19	Frederick O'Byrne..	Disbursements, October, 1903....	" 10	20 92
3977	Dec. 2	Martin B. Brown Company	Stationery, stamps, etc.....	" 10	249 75
4169	18	Frederick O'Byrne..	Disbursements, October and November, 1903	Dec. 10	21 74
4318	30	Martin B. Brown Company	Enrollment notices, etc.....	" 10	196 25
			Total		$809 44

Jury Notice Servers, 1903.

				1903.	
3339	Oct. 6	Joseph J. Crowe...	Serving jury notices, September, 1903	Oct. 5	$69 90
3343		Daniel A. McVine..	Serving jury notices, September, 1903	" 5	67 00
3344		John H. Harding..	Serving jury notices, September, 1903	" 5	60 00
3345		J. L. Baldwin.....	Serving jury notices, September, 1903	" 5	72 90
3346	7	George R. Vache..	Serving jury notices, September, 1903	" 5	67 60
3347		Sidney Livingston..	Serving jury notices, September, 1903	" 5	26 90
3693	Nov. 4	I. L. Broadwin....	Serving jury notices, October, 1903	" 31	105 50
3694		Daniel A. McVine..	Serving jury notices, October, 1903	" 31	107 50
3695		George R. Vache...	Serving jury notices, October, 1903	" 31	104 40
3696		Samuel L. Feiner..	Serving jury notices, October, 1903	" 31	52 70
3697		John M. Harding..	Serving jury notices, October, 1903	" 31	102 70
3700		Sidney Livingston..	Serving jury notices, October, 1903	" 31	92 90
3708		Joseph J. Crowe....	Serving jury notices, October, 1903	" 31	91 90
4036	Dec. 8	Daniel A. McVine.	Serving jury notices, November, 1903	Dec. 7	94 30
4037		George R. Vache...	Serving jury notices, November, 1903	" 7	87 50
4038		Sidney Livingston..	Serving jury notices, November, 1903	" 7	90 90
4045		Samuel L. Feiner..	Serving jury notices, November, 1903	" 7	88 80
4046		John M. Harding..	Serving jury notices, November, 1903	" 7	95 80
4047		I. L. Broadwin....	Serving jury notices, November, 1903	" 7	98 20
4094	11	Joseph J. Crowe..	Serving jury notices, November, 1903	" 7	82 10
			Total		$1,659 50

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, Engineers, etc., 1903.

				1903.	
3549	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., October, 1903.....	Oct. 21	$930 00
3891	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., November, 1903.....	Nov. 19	900 00
4224	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., December, 1903.....	Dec. 21	930 00
3550	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., October, 1903.....	Oct. 26	868 00
3892	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., November, 1903.....	Nov. 24	840 00
4276	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., December, 1903.....	Dec. 24	868 00
3600	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., October, 1903.....	Oct. 27	864 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3893	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., November, 1903.....	Nov. 24	840 00
4277	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., December, 1903.....	Dec. 23	868 00
3601	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, N. G., N. October, 1903	Oct. 27	868 00
3932	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., November, 1903.....	Nov. 25	840 00
4278	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., December, 1903.....	Dec. 22	868 00
3602	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., October, 1903....	Oct. 27	868 00
3943	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., November, 1903..	Nov. 28	840 00
4225	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., December, 1903..	Dec. 22	868 00
3554	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., October, 1903....	Oct. 22	682 00
3898	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., November, 1903..	Nov. 20	660 00
4285	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., December, 1903..	Dec. 23	682 00
3603	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., October, 1903.....	Oct. 28	806 00
3934	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., November, 1903.....	Nov. 25	780 00
4279	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of employees of Seventy-first Regiment Armory, N. G., N. Y., December, 1903.....	Dec. 22	806 00
3604	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Battery Armory, N. G., N. Y., October, 1903	Oct. 26	744 00
3933	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Battery Armory, N. G., N. Y., November, 1903	Nov. 25	720 00
4304	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Battery Armory, N. G., N. Y., December, 1903	Dec. 28	744 00
3551	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Battery Armory, N. G., N. Y., October, 1903	Oct. 26	434 00
3944	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Battery Armory, N. G., N. Y., November, 1903	Nov. 28	420 00
4303	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Second Battery Armory, N. G., N. Y., December, 1903	Dec. 28	434 00
3607	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Squadron "A" Armory, N. G., N. Y., October, 1903	Oct. 28	1,426 00
3896	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Squadron "A" Armory, N. G., N. Y., November, 1903	Nov. 24	1,380 00
4280	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of employees of Squadron "A" Armory, N. G., N. Y., December, 1903	Dec. 24	1,426 00
3608	Oct 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Naval Battalion Armory, N. G., N. Y., October, 1903....	Oct. 28	620 00
3939	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Naval Battalion Armory, N. G., N. Y., November, 1903..	Nov. 25	600 00
4337	Dec. 31	J. H. Timmerman, City Paymaster..	Payroll of employees of First Naval Battalion Armory, N. G., N. Y., December, 1903..	Dec. 29	620 00
3606	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of Headquarters Naval Militia Armory, N. G., N. Y., October, 1903	Oct. 27	130 00
3894	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of employees of Headquarters Naval Militia Armory, N. G., N. Y., November, 1903	Nov. 24	80 00
4226	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of employees of Headquarters Naval Militia Armory, N. G., N. Y., December, 1903	Dec. 21	80 00
3605	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., October, 1903	Oct. 27	124 00
3895	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., November, 1903	Nov. 24	120 00
4281	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of employees of First Brigade Headquarters Armory, N. G., N. Y., December, 1903	Dec. 23	124 00
3352	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., October, 1903.....	Oct. 20	248 00
3897	Nov. 25	J. H. Timmerman. City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., November, 1903.....	Nov. 24	240 00
4335	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of employees of First Signal Corps Armory, N. G., N. Y., December, 1903.....	Dec. 18	248 00
			Total.....		$28,438 00

County Contingent Fund, 1903.

				1903.	
3716	Nov. 5	North Side News..	Advertising notices	Oct. 16	$381 00

Fees and Expenses of Jurors, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3531	Oct. 26	R. M. Haan.....	Meals to Jurors, case of People vs. Samuel Parks.....	Oct. 16	$27 00
3871	Nov. 24	E. R. L. Gould, as Chamberlain ...	Amount on account of fees and expenses of Jurors, New York County, 1903, as per requisition dated November 16, 1903	Nov. 23	10,000 00
4114	Dec. 15	R. M. Haan.....	Furnishing dinners, case of People vs. Max Kornfeld...	Dec. 8	27 00
4137	16	E. R. L. Gould, as Chamberlain	Amount on account of fees and expenses of Jurors, New York County	" 14	15,000 00
			Total.....		$25,054 00

Disbursements and Fees (Under Section 658, Code of Criminal Procedure), 1903.

				1903.	
3427	Oct. 17	Lewis Stuyvesant Chanler	Services as Commissioner, People vs. Nathan Goldberg...	May 7	$50 00
4062	Dec. 9	Dr. Edward T. Higgins	Professional services, February, 1903	Nov. 23	100 00
4080	10	Clara A. True.....	Services as Clerk and Stenographer, People vs. Joseph Simpson, September 22 to October 27, 1903	Dec. 5	197 25
4081		Clara A. True.....	Services as Clerk and Stenographer, People vs. Anthony Sposit, September 29 to November 13, 1903.....	" 5	99 60
4186	21	Dr. John T. Kennedy	Examination, etc., case of People vs. Felice Pascucci.....	" 16	50 00
4334	30	Clara A. True.....	Services as Clerk and Stenographer, in the matter of the People vs. John Francis, November 11 to December 18, 1903	" 17	96 90
			Total.....		$593 75

Fees of Witnesses Subpoenaed on Behalf of the People, 1903.

				1903.	
4331	Dec. 30	Elgin R. L. Gould, as Chamberlain..	Amount on account of appropriation to pay witnesses in criminal cases, under chapter 98, Laws of 1895.....	Dec. 29	$500 00

For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to be Expended Under the Direction of the Judges of the Court of General Sessions, 1903.

				1903.	
4295	Dec. 28	The Banks Law Publishing Company.....	Law books	Dec. 16	$514 75

Rents, 1903.

				1903.	
3426	Oct. 17	John D. Crimmins.	Rent of premises, Lenox Lyceum, Madison avenue and Fifty-ninth street, together with carpet, etc., except storeroom, in southwest corner of basement; also building No. 52 East Fifty-ninth street, Borough of Manhattan, for use of Seventy-first Regiment, N. G. N. Y., and First Brigade, N. G. N. Y., quarter ending October 8, 1903	Oct. 13	$4,000 00
3525	26	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., month ending October 18, 1903	" 16	312 50
3566	27	Heinemann Bros...	Rent of rooms on second and third floors, together with use of riding ring on first floor of premises Central Park Riding Academy, Nos. 926, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for use of the First Signal Corps, quarter ending November, 1903	" 16	525 00
3587	28	Horace Russell and Ed. D. Harris, as executors 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 November 1, 1903.....	" 22	1,050 00
3588		Eugene Kelly, Jr., and Thomas H. Kelly, a majority of the surviving trustees under the last will of Eugene Kelly, deceased..	Rent of Rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030 in building southwest corner of Beekman and Nassau streets, Borough of Manhattan, for quarter ending November 1, 1903, for use of Public Administrator	" 22	500 00
3838	Nov. 20	Horace Russell and Edward W. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of Rooms Nos. 69, 71, 73, 75, 77, 79 and 80 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use as Sheriff's office, for the quarter ending August 1, 1903....	Nov. 16	2,400 00
3839		Peter Farrell	Rent of premises 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 November 18, 1903.....	" 16	312 50
4155	Dec. 17	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of Rooms Nos. 69, 71, 73, 75, 77, 79 and 80 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's office for quarter ending November 1, 1903....	Dec. 9	2,400 00
4201	1903. 21	Peter Farrell.....	Rent of premises 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 month ending December 18, 1903	1903. " 14	312 50
			Total		$11,812 50

Institution for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3290	Oct. 1	Institution for the Improved Instruction of Deaf Mutes	Education and support of County pupils and clothing for State pupils from the County of New York, for quarter ending June 30, 1903.....	Sept. 26	$6,523 40
3640	Nov. 2	Institution for the Improved Instruction of Deaf Mutes	Education and support of County pupils and clothing for State pupils from the County of New York, for quarter ending September 30, 1903.....	Oct. 28	6,868 11
			Total		$13,391 51

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3623	Oct. 30	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, for quarter ending September 30, 1903	Oct. 26	$7,293 29

New York Institution for the Instruction of the Deaf and Dumb, 1903.

				1903.	
3745	Nov. 11	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, for quarter ending September 30, 1903.....	Nov. 7	$8,821 64

Matteawan State Hospital, 1903.

				1903.	
3633	Oct. 30	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of New York, for quarter ending September 30, 1903.	Oct. 27	$4,345 18

COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other than Supreme Court, 1903.

				1903.	
3301	Oct. 1	Martin B. Brown Company.....	Copying books	Sept. 23	$3 88
3302		Clarence L. Nathan.	Blanks	" 28	75
3333	6	The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.	" 28	602 16
3366	10	Martin B. Brown Company	Calendar books	Oct. 5	4 74
3651	Nov. 2	Theo. Gans' Sons..	Printing Court calendars.....	" 27	48 00
3737		Fizallen Flinn, assignee of Thos. B. Sidebotham, Jr	On account of Contract No. 6871, for supplying printed lithographed or stamped forms....	" 30	17 42
4104	Dec. 14	Theo. Gans' Sons..	Printing Court calendars.....	Dec. 4	22 80
4121	15	Martin B. Brown Company.....	Printing, etc.	" 7	130 79
4130	16	The Publishers' Printing Company.....	Alterations	" 7	10 75
4157	17	Clarence L. Nathan.	Printing official Canvas Sheets, etc.	" 7	144 50
4164	18	The J. W. Pratt Company.....	Blanks, etc.	" 12	29 30
			Total		$1,015 09

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1903.

				1903.	
3652	Nov. 2	Theo. Gans' Sons..	Printing Special Term calendars.	Oct. 27	$123 60
3719	5	Stevenson & Marsters	Stationery, etc.	" 27	611 65
3746	14	Theo. Gans' Sons..	In full of Contract No. 8615, for printing, etc., the new Trial Term Calendar of the Supreme Court, October term, 1903..	" 27	1,408 96
4103	Dec. 14	Theo. Gans' Sons..	Printing Court Calendars.....	Dec. 4	155 60
4165	18	Theo. Gans' Sons..	Binding Trial Term Calendars, etc.	" 12	35 18
			Total		$2,334 99

SHERIFF.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1903.

				1903.	
3297	Oct. 1	F. Donovan & Son.	Forage	July 7	$117 77
3298		F. Donovan & Son.	Oats	" 21	26 00
3299		F. Donovan & Son.	Forage	Sept. 15	194 10
3300		F. Donovan & Son.	Forage	Aug. 5	114 47
3320	2	P. J. Morrison.....	Turnips, etc.	Sept. 18	27 90
3349	7	Jacob Simons	Disbursements, August, 1903	" 29	38 00
3589	28	C. E. Sanford.....	Rent of Register, three months ending September 30, 1903...	Oct. 23	15 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3615	29	The Peter Barrett Manufacturing Company.....	Repairs to van	" 23	3 10
3616		Incandescent Burner Company.....	Mantles, etc.	" 23	31 00
3617		Addison Johnson, Agent and Warden	Mats, etc.	" 23	15 33
3618		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 23	48 92
3625	30	John Wilson	Disbursements, August and September, 1903	" 23	18 05
3626		E. Waters	Attending sick horse, July and August, 1903	" 23	10 50
3627		George Deyo, Agent and Warden	Pails, etc.	" 23	92 60
3628		F. Donovan & Son	Granulated meal	" 23	16 80
3629		S. S. Strauss & Bros	Beef and chicken	" 23	74 04
3630		Lloyd I. Seaman & Co.....	Two cases of eggs.....	" 23	13 14
3631		S. S. Strauss & Bros.	Fish	" 23	17 55
3647	Nov. 2	Long Island Soft Soap Company..	Soap (soft)	" 23	5 50
3648		Long Island Soft Soap Company..	Soft soap	" 23	5 50
3649		Long Island Soft Soap Company..	Soft soap	" 23	5 50
3650		S. S. Strauss & Bros.	Provisions	" 23	5 71
3666		J. C. Betjemann....	Groceries	" 23	170 56
3667		J. C. Betjemann....	Groceries	" 23	113 70
3668		Long Island Soft Soap Company..	Soft soap	" 23	8 80
3669		C. E. Caswell.....	Disinfectant	" 23	200 00
3670		Jacob Simons.....	Disbursements	" 27	38 65
3671		P. J. Morrison.....	Vegetables	" 23	54 84
3672		P. J. Morrison...	Potatoes	" 23	29 34
3685	4	H. Balfe.....	Groceries, etc.	" 23	69 77
3686		Empire State Dairy Company.....	Milk and cream	" 23	17 70
3687		Abraham & Straus..	Butter	" 23	47 50
3702		The Manhattan Supply Company....	Coffee	" 23	30 50
3703		P. Kiernan	Shoeing horses	" 23	42 00
3704		Samuel Klein.....	Meat	" 23	95 35
3705		Charles F. Mattlage & Sons.....	Hams, etc.	" 23	13 78
3706		Charles F. Mattlage & Sons.....	Beans, etc.	" 23	45 50
3707		Charles F. Mattlage & Sons.....	Ham, etc.	" 23	15 69
3709		H. G. Friedman...	On account of Contract No. 8895. for bread, July 20 to 31, 1903	Aug. 18	230 61
3710		H. G. Friedman...	On account of Contract No. 8895, for bread, August, 1903.	Sept. 18	451 13
3711		H. G. Friedman...	On account of Contract No. 8895, for bread, September, 1903	Oct. 23	496 68
3723	6	The New York and New Jersey Telephone Company..	Telephone service, June 1 to September 30, 1903	" 27	260 20
3759	13	John Wilson.....	Disbursements, October, 1903..	Nov. 7	23 46
3760		Oscar Schlegel.....	Paint	Oct. 23	29 12
3783	16	Incandescent Burner Company ...	Portable lamp, etc.....	Nov. 10	5 50
3784		Incandescent Burner Company ...	Mantles, etc.....	" 10	23 50
3789	17	Lloyd I. Seaman & Co.	Eggs	" 10	13 14
3790		The Peter Barrett Manufacturing Company	Repairing van	" 10	11 45
3791		H. Balfe	Green peas, etc.....	" 10	48 44
3795		P. J. Morrison	Potatoes, etc.....	" 10	41 34
3807	18	Charles T. Mattlage	Salt, etc.....	" 10	64 22
3808		Long Island Soft Soap Company .	Soft soap	" 10	11 00
3809		J. C. Betjemann ..	Sugar, etc.....	" 7	237 28
3810		H. Black	Pears	" 10	19 80
3811		John Shedd	Repairing harness	" 10	12 25
3850	23	Alfred Gaskell	Disinfectant	" 10	84 80
3960	Dec. 1	The Bigelow & Main Company..	Hymn books	" 21	24 80
3961		Jacob Simons	Disbursements, October, 1903....	" 21	47 85
3962		C. W. Keenan.....	Paint	" 21	4 50
3981	2	Abraham & Straus.	Napkins, etc.....	" 21	52 94
3982		Samuel Klein	Meat, etc.....	" 10	86 26
3983		P. Kiernan	Horseshoeing	" 2	42 00
3987		F. Donovan & Son	Oats, etc.....	" 21	289 95
3992	3	Long Island Soft Soap Company .	Soft soap	" 21	5 50
3993		Felix Metzger	Meat	" 21	148 21
3994		Lloyd I. Seaman & Co.	Eggs	" 21	13 14
3995		Charles F. Mattlage & Sons	Hams, etc.....	" 21	21 10
3996		R. J. Morrison	Vegetables	" 21	58 14
3997		Abraham & Straus.	Butter	" 21	143 50
4010	4	J. C. Betjemann..	Groceries	" 21	117 02
4018		Empire State Dairy Company	Milk, etc.....	" 21	17 70
4025	7	F. Donovan & Son	Hay, etc.....	Oct. 23	239 47
4063	9	F. Donovan & Son	Meal	Nov. 21	16 80
4077	10	Sam S. Strauss & Bro.	Clams, etc.....	Dec. 3	9 06
4078		Sam S. Strauss & Bro.	Clams, etc.....	" 3	5 17
4079		Incandescent Burner Company ...	Arc lamp, etc.....	" 3	18 25
4091	11	C. E. Caswell.....	Disinfectant	" 3	200 00
4096	12	Sam S. Strauss & Bro.	Fish, October, 1903.....	" 3	17 97
4097		Sam S. Strauss & Bro.	Meat	" 3	57 43
4098		Sam S. Strauss & Bro.	Meat, September, 1903.....	" 3	57 84
4099		Sam S. Strauss & Bro.	Fish, September, 1903.....	" 3	15 36
4100		P. J. Morrison	Potatoes	" 3	29 34
4101		Long Island Soft Soap Coimpany.	Soft soap	" 3	5 50
4102		Charles F. Mattlage & Sons	Ham, etc.....	" 3	56 25
4108	14	Felix Metzger	On account of Contract No. 9073, for meats.....	Aug. 18	208 08
4109		Felix Metzger	On account of Contract No. 9073, for meats.....	Sept. 15	150 81
4110		Felix Metzger	On account of Contract No. 9073, for meats.....	Nov. 10	135 18
4111		Lloyd I. Seaman & Co.	Eggs	Dec. 3	13 14
4143	17	The Peter Barrett Manufacturing Company	Repairs to van.....	" 10	10 25
4144		John Wilson	Disbursements, November, 1903.	" 10	23 71
4171	18	H. Balfe	Green peas, etc.....	" 10	49 87
4172		The Empire State Dairy Company.	Milk and cream.....	" 10	17 70
4188	21	F. Donovan & Son	Hay, etc., November, 1903.....	" 10	355 37
4189		J. C. Betjemann ..	Coffee, etc.....	" 10	218 71
4190		P. Kiernan	Shoeing horses	" 10	42 00
4191		The Manhattan Supply Company ..	Coffee	" 10	30 50
4192		P. J. Morrison	Potatoes	" 10	40 59
4193		Long Island Soft Soap Company.	Soft soap	" 10	9 90
4213	22	F. Donovan & Son	Oats, etc.....	" 10	53 78
4236	23	Jacob Simons	Disbursements, November, 1903.	" 14	45 25
4307	29	E. Waters.....	Attending sick horse, October and November, 1903.....	" 18	15 00
4308		Stevenson & Marsters	Paste	" 18	1 05
			Total		$7,176 04

For Salary of Physician of County Jail, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3348	Oct. 7	J. H. Timmerman, City Paymaster..	Payroll of Physician, September, 1903	Oct. 6	$166 66
3678	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Physician, October, 1903	Nov. 2	166 66
3986	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Physician, November, 1903	Dec. 2	166 66
			Total.....		$499 98

Salaries, 1903.

				1903.	
3523	Oct. 24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., October, 1903	Oct. 22	$5,274 94
3849	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc, November, 1903	Nov. 20	5,274 94
3967	Dec. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., September, 1903.....	Dec. 1	1,966 62
3968		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., November, 1903	" 1	1,909 95
3969		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., October, 1903	" 1	1,966 62
3970		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., June, 1903	" 1	1,180 00
3971		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., July, 1903	" 1	1,966 62
3972		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., August, 1903	" 1	1,966 62
4265	24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., December, 1903	" 23	7,241 56
			Total.....		$28,747 87

Supplies and Contingencies, 1903.

				1903.	
3834	Nov. 20	William E. Melody, as Sheriff	Amount of Requisition No. 3, for incidental expenses	Nov. 7	$100 00

REGISTER.

Salaries, 1903.

				1903.	
3322	Oct. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., from June 12 to 30, 1903	Oct. 1	$159 96
3323		J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., July, 1903.....	" 1	227 90
3324		J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, etc., from August 1 to 20, 1903	" 1	43 00
3521	24	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., October, 1903	" 23	4,789 78
3887	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., November, 1903	Nov. 23	4,834 96
4253	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., December, 1903	Dec. 22	4,901 62
			Total.....		$14,957 22

Compensation of Copyists and Recording Clerks, 1903.

				1903.	
3638	Oct. 30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from September 15 to October 15, 1903..	Oct. 23	$2,236 19
3954	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from October 15 to November 15, 1903.	Nov. 23	2,141 23
4260	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from November 15 to December 15, 1903.	Dec. 22	536 50
4333	30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from November 15 to December 15, 1903.	" 22	1,800 72
			Total.....		$6,714 64

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1903.

				1903.	
3522	Oct. 24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, October, 1903	Oct. 23	$900 00
3639	30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from September 15 to October 15, 1903..	" 23	710 95
3955	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from October 15 to November 15, 1903....	Nov. 23	730 10
3956		J. H. Timmerman, City Paymaster..	Payroll of Laborers, November, 1903	" 23	480 00
4020	Dec. 7	F. W. Beers	Constructing maps	" 24	82 32
4021		James H. English & Son	Binding	" 24	133 00
4220	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Register, from November 15 to December 15, 1903	Dec. 15	19 00
4254	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, December, 1903	" 22	60 00
			Total.....		$3,115 37

Supplies and Contingencies, 1903.

				1903.	
3464	Oct. 21	Warren C. Tredwell	Disbursements, October 14, 1903	Oct. 15	$10 00
3978	Dec. 2	E. Belcher Hyde...	Brooklyn atlas	Nov. 24	25 00
3979		The New York and New Jersey Telephone Company.	Telephone service, June 1 to September 30, 1903	" 24	89 75
3998	3	George Upington..	Directories	" 24	15 00
4043	8	Warren C. Tredwell.	Disbursements, June 30 to October 26, 1903.....	" 24	76 51
4170	18	American Ice Company	Ice	" 24	33 92
			Total.....		$250 18

SUPREME COURT—SECOND DEPARTMENT.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3487	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., October, 1903	Oct. 20	$16,291 58
3840	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., November, 1903	Nov. 19	16,124 92
4219	Dec. 22	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., December, 1903	Dec. 19	16,292 62
			Total		$48,709 12

Compensation of Justices from Other Counties Assigned to Kings County, 1903.

				1903.	
3351	Oct. 7	D. Cady Herrick..	Services as Supreme Court Justice, September, 1903	Oct. 5	$280 00
3624	30	John M. Kellogg..	Services in holding court, etc., October 5 to 17, 1903	" 26	240 00
3821	Nov. 19	Hon. Gerrit A. Forbes	Services as Justice of Supreme Court, October 19 to 30, 1903	Nov. 16	220 00
4022	Dec. 7	Wesley O. Howard.	Services as Justice of Supreme Court, November 9 to December 4, 1903	Dec. 4	360 00
4023		Maurice L. Wright.	Services in holding court, etc., November 9 to December 4, 1903	" 4	440 00
4024		Hon. A. V. S. Cochran	Services in holding court, etc., November 9 to December 25, 1903	" 2	300 00
4329	30	Gerrit A. Forbes...	Services in holding court, etc., December 7 to 24, 1903	" 24	320 00
4330		James W. Dunwell.	Services in holding court, etc., December 7 to 23, 1903	" 24	280 00
			Total		$2,440 00

Supplies and Contingencies, 1903.

				1903.	
3389	Oct. 13	Frederick Loeser & Co.	Desk cabinet and cabinet	Oct. 5	$233 00
3684	Nov. 4	The New York and New Jersey Telephone Company.	Service, quarter ending September 30, 1903	" 26	75 70
3712	5	James F. McGee...	Disbursements, June, July and October, 1903	" 27	23 05
3720		The New York and New Jersey Telephone Company.	Service, quarter ending September 30, 1903	" 26	65 05
			Total		$396 80

Increase of Law Library, 1903.

				1903.	
3880	Nov. 24	The Banks Law Publishing Company	Law books, etc.	Oct. 27	$341 25

COUNTY COURT.

Salaries, 1903.

				1903.	
3497	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of County Judge, etc., October, 1903	Oct. 22	$8,916 60
3910	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of County Judge, etc., November, 1903	Nov. 24	8,916 60
4320	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of County Judge, etc., December, 1903	Dec. 21	8,836 68
			Total		$26,669 88

Supplies and Contingencies, 1903.

				1903.	
3421	Oct. 15	Herring Hall Marvin Safe Company	Repairing safe	Oct. 8	$4 00
3428	17	Charles S. Devoy..	Postage stamps	" 8	10 00
3785	Nov. 16	M. S. & P. C. Brown	Yale locks	Nov. 11	4 00
3792	17	The New York and New Jersey Telephone Company.	Telephone service, etc., from July 1 to September 30, 1903	" 11	93 30
3793		Abraham & Straus.	Brushes, etc.	" 11	6 84
			Total		$118 14

SURROGATE'S COURT.

Salaries, 1903.

				1903.	
3499	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., October, 1903	Oct. 22	$4,774 92
3888	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., November, 1903	Nov. 23	4,841 85
4237	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., December, 1903	Dec. 21	4,917 47
			Total		$14,534 24

Supplies and Contingencies, 1903.

				1903.	
3321	Oct. 2	C. Sommerlad....	Book case	Sept. 16	$15 00
3453	21	The New York and New Jersey Telephone Company.	Telephone service, etc., August, 1903	Oct. 14	40 75
3622	29	Peter Beilman.....	Disbursements	" 14	15 90
			Total		$71 65

COUNTY CLERK.

Salaries, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3461	Oct. 21	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., October, 1903	Oct. 17	$4,141 60
3486	22	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from September 19 to October 15, 1903..	" 19	291 66
3841	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., November, 1903	Nov. 18	4,141 60
3862	24	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from October 15 to November 15, 1903	" 18	381 35
4274	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., December, 1903	Dec. 23	4,042 40
4275		J. H. Timmerman, City Paymaster..	Payroll of Copyists, from November 15 to December 15, 1903.	" 21	368 73
4332	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of County Clerk, etc., December, 1903..	" 30	97 31
			Total		$13,464 65

For Recopying and Reindexing Mutilated and Worn Out Judgment Rolls, Records, Etc., 1903.

				1903.	
3462	Oct. 21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, October, 1903	Oct. 17	$863 22
3475	22	J. H. Timmerman, City Paymaster..	Payroll of Copyists, October, 1903	" 21	450 00
3842	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, November, 1903	Nov. 18	802 00
3848	23	J. H. Timmerman, City Paymaster..	Payroll of Copyists, November, 1903	" 20	450 00
4286	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Copyists, December, 1903	Dec. 24	353 20
4287		J. H. Timmerman, City Paymaster..	Payroll of Laborers, from November 19 to December 16, 1903	" 24	85 94
			Total		$3,004 36

For Recopying and Remounting Maps, 1903.

				1903.	
3305	Oct. 1	F. W. Beers.....	Recopying maps, etc	Sept. 22	$98 88
3590	28	F. W. Beers.....	Recopying maps, etc	Oct. 19	271 92
4019	Dec. 7	F. W. Beers.....	Recopying maps, etc	Nov. 17	120 00
			Total		$490 80

Supplies and Contingencies, 1903.

				1903.	
3713	Nov. 5	The New York and New Jersey Telephone Company.	Service, from July 1 to September 30, 1903	Oct. 27	$61 50
3959	Dec. 1	American Ice Company	Ice, August, September and October, 1903	Nov. 17	8 90
4076	10	Theo. Gans' Sons..	Printing	" 18	50 50
4173	18	J. H. Timmerman, City Paymaster..	Payroll of Copyists, from December 1 to 15, 1903	Dec. 17	257 40
4177		Chas. T. Hartzheim	Disbursements, May, June, July, August, September, October, November and December, 1903.	" 12	113 72
4214	22	The Banks Law Publishing Company	Codes	" 16	5 00
			Total		$497 02

DISTRICT ATTORNEY.

Salaries, 1903.

				1903.	
3498	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., October, 1903	Oct. 22	$6,599 96
3912	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., November, 1903	Nov. 24	6,599 96
4238	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., December, 1903	Dec. 22	6,599 96
			Total		$19,799 88

Supplies and Contingencies, 1903.

				1903.	
3482	Oct. 22	Archibald Murray, M. D.....	Professional services, case of People vs. Tchorkofsky, from April 23 to June 26, 1903....	Oct. 15	$100 00
3512	24	The New York and New Jersey Telephone Company.	Telephone services, from June 1 to September 30, 1903.....	" 15	159 55
3718	Nov. 5	John F. Clarke, as District Attorney	Amount of Requisition No. 18, for contingent expenses	" 29	300 00
3788	17	Joseph J. O'Connell	Services as Expert of Insanity, case of People vs. Frank Quinn	Nov. 10	75 00
3830	19	William J. Kinsley.	Services as Handwriting Expert, case of People vs. Maurice Mulcrone, from September 9 to October 5, 1903	" 10	175 00
4131	Dec. 16	Joseph C. Thomas, M. D.....	Services in the case of the People vs. Toney Jim, etc., October, 1903	Dec. 8	50 00
			Total		$859 55

COMMISSIONER OF JURORS.

Salaries, 1903.

				1903.	
3460	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., October, 1903	Oct. 20	$2,316 65
3846	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., November, 1903	Nov. 20	1,649 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4288	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903	Dec. 21	1,650 11
			Total.....		$5,616 75

Jury Notice Servers, 1903.

				1903.	
3847	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, November, 1903	Nov. 20	$666 66
4289	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Jury Notice Servers, December, 1903	Dec. 21	666 74
			Total.....		$1,333 40

Supplies and Contingencies, 1903.

				1903.	
3620	Oct. 29	The New York and New Jersey Telephone Company.	Telephone service, etc., July, August and September, 1903...	Oct. 23	$66 40
3621		John M. Bulwinkle.	Rubber stamps	" 23	2 23
3999	Dec. 3	The Smith Premier Typewriter Company	Typewriter	Nov. 14	60 00
			Total.....		$128 63

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1903.

				1903.	
3303	Oct. 1	John W. Cleary ...	Ice, August, 1903	Sept. 23	$12 50
3394	13	The Peerless Toilet Supply Company	Toilet supply, from July 1 to October 1, 1903.....	Oct. 7	20 25
3395		J. Warren Mead, Agent and Warden, Auburn Prison	Chairs, etc.	" 7	6 35
3420	15	James H. English & Son	Blue paper, etc.....	" 7	31 50
3473	22	Frank McGrath	Carpenter work	" 7	69 50
3483		John W. Cleary ...	Ice	" 7	12 50
3492	23	Great Bear Spring Company	Spring water	" 7	21 50
3540	26	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Records, etc., October, 1903..	" 24	8,066 59
3619	29	R. S. Steves, as Chief Clerk	Disbursements, from August 22 to October 22, 1903.....	" 24	35 01
3673	Nov. 2	Cynta Water Company	Water	" 7	5 50
3683	4	The New York and New Jersey Telephone Company.	Three months' service ending September 30, 1903	" 24	133 85
3882	24	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Records, etc., November, 1903	Nov. 23	8,000 84
3980	Dec. 2	John W. Cleary....	Ice, etc., October, 1903.....	" 23	12 50
4306	29	J. H. Timmerman, City Paymaster.	Payroll of Commissioner of Records, etc., December, 1903.	Dec. 24	8,151 27
			Total		$24,579 66

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, Engineers, etc., 1903.

				1903.	
3555	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of the Thirteenth Regiment Armory, N. G., N. Y., October, 1903....	Oct. 23	$1,116 00
3899	Nov. 15	J. H. Timmerman, City Paymaster.	Payroll of Employees of the Thirteenth Regiment Armory, N. G., N. Y., November, 1903..	Nov. 23	1,080 00
4227	Dec. 23	J. H. Timmerman, City Paymaster.	Payroll of Employees of the Thirteenth Regiment Armory, N. G., N. Y., December, 1903..	Dec. 21	1,116 00
3558	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of the Fourteenth Regiment Armory, N. G., N. Y., December, 1903..	Oct. 26	945 50
3900	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of Employees of the Fourteenth Regiment Armory, N. G., N. Y., November, 1903..	Nov. 24	915 00
4282	Dec. 28	J. H. Timmerman, City Paymaster.	Payroll of Employees of the Fourteenth Regiment Armory, N. G., N. Y., December, 1903..	Dec. 22	945 50
3556	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Twenty-third Regiment Armory, N. G., N. Y., October, 1903....	Oct. 26	988 00
3901		J. H. Timmerman, City Paymaster.	Payroll of Employees of Twenty-third Regiment Armory, N. G., N. Y., November, 1903..	Nov. 24	958 00
4283		J. H. Timmerman, City Paymaster.	Payroll of Employees of Twenty-third Regiment Armory, N. G., N. Y., December, 1903..	Dec. 22	992 00
3557	27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Forty-seventh Regiment Armory, N. G., N. Y., October, 1903....	Oct. 21	961 00
3902	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of Employees of Forty-seventh Regiment Armory, N. G., N. Y., November, 1903..	Nov. 21	930 00
4228	Dec. 23	J. H. Timmerman, City Paymaster.	Payroll of Employees of Forty-seventh Regiment Armory, N. G., N. Y., December, 1903..	Dec. 21	961 00
3559	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Third Battery Armory, N. G., N. Y., October, 1903	Oct. 21	930 00
3904	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of Employees of Third Battery Armory, N. G., N. Y., November, 1903	Nov. 21	900 00
4229	Dec. 23	J. H. Timmerman, City Paymaster.	Payroll of Employees of Third Battery Armory, N. G., N. Y., December, 1903	Dec. 21	930 00
3561	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Troop C Armory, N. G., N. Y., October, 1903	Oct. 23	1,054 00
3935	Nov. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Troop C Armory, N. G., N. Y., November, 1903	Nov. 25	1,020 00
4305	Dec. 29	J. H. Timmerman, City Paymaster.	Payroll of Employees of Troop C Armory, N. G., N. Y., December, 1903	Dec. 24	1,054 00
3560	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Second Signal Corps Armory, N. G., N. Y., October, 1903.....	Oct. 22	528 00
3905	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of Employees of Second Signal Corps Armory, N. G., N. Y., November, 1903....	Nov. 23	540 00
4284	Dec. 28	J. H. Timmerman, City Paymaster.	Payroll of Employees of Second Signal Corps Armory, N. G., N. Y., December, 1903.....	Dec. 24	558 00
3553	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Employees of Second Naval Battalion Armory, N. G., N. Y., October, 1903....	Oct. 20	744 00
3903	Nov. 25	J. H. Timmerman, City Paymaster.	Payroll of Employees of Second Naval Battalion Armory, N. G., N. Y., November, 1903..	Nov. 23	720 00
4230	Dec. 23	J. H. Timmerman, City Paymaster.	Payroll of Employees of Second Naval Battalion Armory, N. G., N. Y., December, 1903..	Dec. 19	744 00
			Total		$21,630 00

County Contingent Fund, 1903.

				1903.	
3674	Nov. 2	The Brooklyn Daily Eagle	Publication of Local Session Laws for the year 1903.....	Oct. 23	$758 00
3675		The Brooklyn Daily Citizen	Publication of Local Session Laws for the year 1903.....	" 23	758 00
3676		The Brooklyn Daily Times	Publication of Local Session Laws for the year 1903.....	" 23	758 00
3677		The Brooklyn Union Publishing Company.....	Publication of Local Session Laws for the year 1903.....	" 23	758 00
4001	Dec. 3	The Brooklyn Daily Eagle	Advertising election notices.....	Nov. 30	195 68
4002		The Brooklyn Daily Citizen	Advertising election notices.....	" 25	189 44
4003		The Brooklyn Daily Times	Advertising election notices.....	" 25	143 36
4004		The Brooklyn Union Publishing Company.....	Advertising election notices.....	" 25	191 20
			Total		$3,751 68

Fees and Expenses of Jurors in Kings County, 1903.

				1903.	
3404	Oct. 14	George H. Dotzert.	Meals to Jurors, People vs. Edward Kelly	Oct. 8	$10 50
3812	Nov. 18	George H. Dotzert.	Meals served to Supreme Court Jurors, October, 1903	Nov. 6	250 50
3857	23	George H. Dotzert..	Meals served to Kings County Court Jurors, October 5 to October 28, 1903.....	" 6	52 50
4120	Dec. 15	George H. Dotzert.	Meals served to Jurors, November 10 to 24, 1903.....	Dec. 7	52 50
4129	16	George H. Dotzert..	Meals served to Jurors, November 9 to December 4, 1903.....	" 7	430 50
			Total		$796 50

Disbursements and Fees (Under Section 638, Code of Criminal Procedure, 1903).

				1903.	
3373	Oct. 12	F. A. Discale.....	Services as Stenographer, People vs. Frank Quinn	Oct. 6	$67 20
3386	13	George H. Follwell.	Services as Commissioner to inquire into the mental condition of defendant, case of People vs. Frank Quinn	" 6	70 00
3387		Dr. Frank Ward....	Services as Commissioner to inquire into the mental condition of defendant, case of People vs. Frank Quinn.....	" 6	70 00
3388		Dr. J. M. Peacock..	Services as Commissioner to inquire into the mental condition of defendant, case of People vs. Frank Quinn.....	" 6	70 00
			Total		$277 20

Stenographer to Grand Jury, 1903.

				1903.	
3356	Oct. 8	Ruth Howell.....	Services as Stenographer to Grand Jury, September, 1903.....	Oct. 3	$355 20
3754	Nov. 12	Ruth Howell.....	Services as Stenographer to Grand Jury, October, 1903.....	Nov. 10	477 00
4105	Dec. 14	Ruth Howell.....	Services as Stenographer to Grand Jury, November, 1903.....	Dec. 8	378 60
			Total.....		$1,210 80

Law Library in Brooklyn, 1903.

				1903.	
3350	Oct. 7	Henry C. Murphy, treasurer of the Law Library...	Disbursements, May 1 to September 8, 1903.....	Sept. 10	$924 90
3510	24	Alfred J. Hook....	Services as Librarian, October, 1903	Oct. 20	312 50
3511		Otto Wetzel.....	Services as Assistant Librarian, October, 1903	" 20	183 33
3534	26	Daniel E. Cubberly	Services as Clerk, October, 1903	" 20	62 50
3879	Nov. 24	Daniel E. Cubberly	Services as Clerk, November, 1903	Nov. 20	62 50
3881		Alfred J. Hook....	Services as Librarian, November, 1903	" 20	312 50
3914	25	Otto Wetzel.....	Services as Assistant Librarian, November, 1903	" 20	183 33
4261	Dec. 22	Alfred J. Hook....	Services as Librarian, December, 1903	Dec. 21	312 50
4262		Otto Wetzel.....	Services as Assistant Librarian, December, 1903	" 21	183 33
4263		Daniel E. Cubberly	Services as Clerk, December, 1903	" 21	62 50
			Total.....		$2,599 89

County Interpreter, 1903.

				1903.	
3599	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, October, 1903	Oct. 28	$100 00
3911	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of County Interpreter, November, 1903	Nov. 24	100 00
			Total.....		$200 00

Rents, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3567	Oct. 27	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 Second Naval Battalion, September and October, 1903	Oct. 14	$333 32
4187	Dec. 21	Sterling F. Hayward, as receiver of 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 Second Naval Battalion, November, 1903	Nov. 11	166 66
4315	29	Sterling F. Hayward, as receiver of 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 Second Naval Battalion, December, 1903	Dec. 9	166 66
			Total.....		$666 64

Institution for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3304	Oct. 1	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and for clothing State pupils, for quarter ending June 30, 1903	Sept. 26	$871 29
3594	28	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and for clothing State pupils, for quarter ending September 30, 1903	Oct. 23	880 44
			Total.....		$1,751 73

New York Institution for the Instruction of the Deaf and Dumb, 1903.

				1903.	
4009	Dec. 4	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 for quarter ending September 30, 1903	Dec. 1	$3,211 89

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3591	Oct. 28	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 for quarter ending September 30, 1903	Oct. 23	$4,291 39

Matteawan State Hospital, 1903.

				1903.	
3634	Oct. 30	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Kings during quarter ending September 30, 1903	Oct. 27	$1,118 57

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT.

Salaries, 1903.

				1903.	
3524	Oct. 24	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, etc., October, 1903.....	Oct. 23	$1,199 94
3729	Nov. 7	D. C. McEwen....	Services as Stenographer for September terms, etc., 1903....	Nov. 4	270 00
3929	27	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, etc., November, 1903.....	" 25	1,199 94
4239	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerks, etc., December, 1903.....	Dec. 22	1,199 94
4338	31	Harrison E. Moore.	Services as County Judge, October, November and December, 1903	" 28	1,000 00
			Total.....		$4,869 82

Court Fund, 1903.

				1903.	
3306	Oct. 1	The Jamaica Standard Printing and Publishing Company	Printing calendar for the County Court in Queens County....	Sept. 23	$87 50
3325	2	The Jamaica Standard Printing and Publishing Company	Printing calendar for the Special Term, Supreme Court, Queens County	" 23	82 25
3368	10	John E. Ketcham..	Disbursements, etc., from September 21 to October 2, 1903....	Oct. 3	61 10
3407	14	Jos. H. De Bragga, as Sheriff	Dinners furnished to jurors, etc., September, 1903	" 9	82 00
3429	17	The Banks Law Publishing Company	Law books	Sept. 29	14 00
3430		Jamaica Standard Printing and Publishing Company	Printing and binding.....	Oct. 8	546 75
3724	Nov. 6	Thomas B. Seaman	Disbursements	" 29	2 00
3734	9	J. H. Gerlach	Adjustable back binders.....	" 29	2 10
3739	10	E. R. L. Gould, as Chamberlain ...	Amount for the payment of jurors in Queens County....	Nov. 5	600 00
3740		Farmer S. DeBevoise	Services as Extra Officer during September Term County Court, 1903	" 4	50 16
3741		George E. Lowe ..	Services as Extra Officer during September Term County Court, 1903	" 4	50 16
3742		T. L. Weatherly ..	Expenses as Stenographer Supreme Court, Queens County, Trial Term, before Justice Marean, October, 1903.....	" 4	42 20
3822	19	The New York and New Jersey Telephone Company	Telephone service, etc., from June 1 to October 1, 1903....	Oct. 29	30 20
3872	24	Elgin R. L. Gould, as Chamberlain..	Amount on account of Supreme Court and County Court, Queens County Court Fund, 1903, to pay juror fees and witness fees, Q&ueens County	Nov. 21	4,900 00
3964	Dec. 1	The Jamaica Standard Printing and Publishing Company	Printing, etc., County Court Calendar, November Term	" 12	71 75
			Total.....		$6,622 17

SURROGATE'S COURT.

Salaries, 1903.

				1903.	
3463	Oct. 21	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., October, 1903	Oct. 20	$1,266 65
3863	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., November, 1903	Nov. 21	1,266 65
4221	Dec. 22	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., December, 1903	Dec. 21	1,266 65
			Total.....		$3,799 95

Supplies and Contingencies, 1903.

				1903.	
4051	Dec. 8	Baker, Voorhis & Co.	Law books	Dec. 1	$5 50
4052		Matthew Bender ..	Directory, etc.	Nov. 18	8 75
4064	9	Joseph Fiesel	Disbursements, from August 6 to September 23, 1903.....	Dec. 3	2 55
4071		Joseph Fiesel	Disbursements, from July 16 to November 27, 1903.....	" 3	19 84
4128	16	Matthew Bender ..	Law books	Nov. 27	197 25
			Total.....		$233 89

COUNTY CLERK.

For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, Including Materials, 1903.

				1903.	
3439	Oct. 20	James Ingram, as County Clerk...	Disbursements, etc., in recopying, comparing, etc., old books of record	Oct. 9	$1,397 66
4215	Dec. 22	James Ingram, as County Clerk ..	Recopying, etc., old books, etc....	Dec. 11	258 30
4216		James Ingram, as County Clerk ..	Recopying, etc., old books, etc..	" 11	1,426 87
			Total.....		$3,082 83

DISTRICT ATTORNEY'S OFFICE.

Salaries, 1903.

				1903.	
3541	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of County Detective, October, 1903	Oct. 26	$125 00
3563	27	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., October, 1903	" 26	991 66
3941	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., November, 1903	Nov. 27	991 66
3942		J. H. Timmerman, City Paymaster..	Payroll of County Detective, November, 1903	" 27	125 00
4222	Dec. 22	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., December, 1903	Dec. 21	991 66
4223		J. H. Timmerman, City Paymaster..	Payroll of County Detective, etc., December, 1903	" 21	125 00
			Total.....		$3,349 98

Supplies and Contingencies, Including Expenses of County Detectives, etc., 1903.

				1903.	
3352	Oct. 7	John A. Butler....	Disbursements, August, 1903....	Sept. 30	$49 93
3374	12	Fred. G. DeWitt...	Services as attorney, City Magistrates, Coroners, and Special Sessions Courts, September, 1903	Oct. 8	102 85
3390	13	William L. Wright.	Services and disbursements, September, 1903	" 8	118 76
3391		John P. Moore, M. D.	Expert services, case of People vs. Hunn	" 8	25 00
3392		William T. Power, M. D.	Expert services, case of People vs. Harry Fisher	" 8	20 00
3393		Philip Keller	Secret services, etc., April 6 to September 30, 1903.....	" 8	73 90
3408	14	Morris Bresky	Expert services, People vs. Dijanno	" 8	15 90
3409		John B. Wellwood, M. D.	Services as Medical Expert, case of People vs. Jurgens.....	" 8	10 00
3431	17	Walter H. Jaycox..	Services as Judge, May 18, 19, 20 and 21, 1903.....	" 8	100 00
3688	Nov. 4	Cedar Grove Cemetery Association.	Opening grave	" 28	5 00
3689		John A. Butler.....	Disbursements, September, 1903	" 28	54 21
3690		Warren Scarborough	Expert services, January 26 to September 22, 1903.....	" 28	30 00
3714	5	Denis O'Leary	Disbursements, July 2 to September 29, 1903.....	" 28	9 10
3721		Frank P. Ekings...	Expert services, People vs. Jos. Doleys, September 21 and October 13, 1903.....	" 28	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3733	9	William M. Hutchinson, M. D. ...	Expert services, People vs. Adamthwaite	" 28	20 00
3747	11	William L. Wright.	Secret service, October, 1903..	Nov. 9	123 66
3752	12	David M. Andrews.	Services in transcribing minutes. People vs. Chas. Switzer....	" 9	1 20
3756		F. J. Flynn, M. D.	Services as Medical Expert, witness, People vs. Smith, etc...	" 9	80 00
3761	13	John C. Baumann..	Disinterment of Henry Stemler, etc.	" 9	17 00
3762		Dr. Benj. G. Strong	Examination, physically and mentally, and report on physical and mental condition of John Hunn, etc.	" 9	225 00
3771	16	Dr. John Erhard...	Services as expert witness, case of People vs. Holly, etc.....	" 9	20 00
3820	19	John A. Butler.....	Disbursements, October, 1903..	" 9	61 76
4013	Dec. 4	Henry C. Carpenter	Professional services	" 24	10 00
4033	8	W. T. Powers, M. D.	Professional services in the matter of Henry Stemler, October 10 and 12, 1903.....	Dec. 1	35 00
4050		Amos G. Russell...	Transcript of testimony, People vs. Ballweaver	" 1	12 80
4069	9	Fred G. DeWitt...	Services as attorney in the matter of People vs. Coughlan...	" 1	55 40
4070		Fred G. DeWitt....	Professional services, October, 1903	Nov. 24	107 05
4082	10	John A. Butler.....	Disbursements as Detective Sergeant	Dec. 5	63 04
4089	11	Arthur Canabine...	Lock, etc.	" 7	5 00
4106	14	William L. Wright.	Services and disbursements, November, 1903	" 7	115 40
4119	15	Matthew Bruder....	Law books	" 9	27 50
4126	16	The New York and New Jersey Telephone Company.	Telephone service, January 1 to October 1, 1903	" 9	180 30
4150	17	George A. Gregg...	Disbursements, August, September, October and November, 1903	" 7	176 06
			Total		$1,970 82

SHERIFF.

Maintenance of Queens County Jail, 1903.

				1903.	
3406	Oct. 14	Joseph H. De Braggа, as Sheriff..	Board of prisoners, September, 1903	Oct. 9	$1,949 66
3474	22	John W. Riehl.....	Medicines, etc.	" 9	97 50
3533	26	R. W. Carman	Disinfectant, etc.	" 9	140 35
3568	27	H. F. Plump	Soap, etc.	" 9	74 79
3632	30	William Brodie	Hardware	" 9	12 27
3776	Nov. 16	American Ice Company	Ice. August 1 to 31, 1903.....	Nov. 11	29 52
3777		American Ice Company	Ice, September 1 to 30, 1903..	" 11	33 12
3778		John W. Riehl.....	Pills, etc., October, 1903.....	" 11	95 05
3779		William Brodie ...	Law files	" 11	90
3780		Joseph H. De Braggа, as Sheriff...	Board of prisoners and Turnkey's fees for October, 1903.....	" 11	2,293 76
3835	20	William Brodie ...	Lime, etc.	" 11	16 90
3953	30	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 18	16 94
3963	Dec. 1	H. F. Plump	Oil, etc.	" 19	83 06
3984	2	George Deyo, Agent and Warden	Pails, etc.	" 18	211 34
4011	4	Addison Johnson, Agent and Warden	Shoes, etc.	" 18	283 90
4135	16	R. M. Carman	Disinfectant, etc.	Dec. 10	65 75
4136		John W. Bennett, Jr.	Repairing typewriter	" 10	20 65
4147	17	American Ice Company	Ice, October, 1903.....	" 10	31 20
4148		John W. Riehl.....	Drugs, etc.	" 10	81 95
4149		Addison Johnson, Agent and Warden	Shirts	" 10	45 81
4194	21	William Brodie ...	Cooking kettle, etc.....	" 10	69 32
4195		American Ice Company	Ice	" 10	23 04
4198		Joseph H. De Braggа, as Sheriff ..	Maintenance of Queens County Jail, November, 1903.....	" 10	1,696 15
			Total		$7,372 93

Sheriff's Services in Criminal and Court Matters, 1903.

				1903.	
3405	Oct. 14	Joseph H. De Braggа, as Sheriff....	Serving subpoenas, etc., September, 1903	Oct. 9	$159 55
3775	Nov. 16	Joseph H. De Braggа, as Sheriff....	Services, etc., from September 26 to October 27, 1903.....	Nov. 11	370 75
4127	Dec. 16	Joseph H. De Braggа, as Sheriff....	Sheriff's services in criminal and court matters, November, 1903	Dec. 10	253 00
			Total.....		$783 30

Salary of Physician of County Jail, 1903.

				1903.	
3543	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, October, 1903	Oct. 24	$100 00
3931	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, November, 1903	Nov. 25	100 00
4256	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, December, 1903	Dec. 23	100 00
			Total.....		$300 00

Salaries—County Jail, 1903.

				1903.	
3543	Oct. 26	J. H. Timmerman. City Paymaster..	Payroll of Deputy Sheriff, etc., October, 1903	Oct. 24	$706 61
3930	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff, etc., November, 1903	Nov. 15	706 61
4255	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff, etc., December, 1903	Dec. 23	706 61
			Total.....		$2,119 83

COMMISSIONER OF JURORS.

Salary—Commissioner, 1903.

				1903.	
3598	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, October, 1903	Oct. 27	$308 33
3889	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, November, 1903	Nov. 24	308 33
4240	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	Dec. 22	308 33
			Total.....		$924 99

Jury Notice Servers, 1903.

				1903.	
4034	Dec. 8	Chas. H. Leonhard	Serving jurors' qualification notices, etc., September, 1903.	Nov. 12	$300 50

Supplies and Contingencies, 1903.

				1903.	
3772	Nov. 16	J. A. E. Speir....	Carpet, etc.	Nov. 9	$41 85
3826	19	Edward J. Knauer.	Disbursements, from April 16 to November 2, 1903.....	" 12	6 27
3952	30	The New York and New Jersey Telephone Company	Telephone service, from June 1 to October 1, 1903.....	" 17	29 35
			Total.....		$77 47

PUBLIC ADMINISTRATOR.

Salary of the Public Administrator, 1903.

				1903.	
3307	Oct. 1	Charles A. Wadley	Services as Public Administrator, September, 1903	Sept. 30	$100 00
3691	Nov. 4	Charles A. Wadley	Services as Public Administrator, October, 1903	Oct. 31	100 00
4012	Dec. 4	Charles A. Wadley	Services as Public Administrator, November, 1903	Nov. 30	100 00
			Total.....		$300 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices, 1903.

				1903.	
3334	Oct. 6	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery	Sept. 28	$69 18
3360	8	Wm. Bratter Company, Ed. Crager, proprietor..	Index	Oct. 5	11 75
3738	Nov. 10	Fitzallen Flinn, assignee of Thomas B. Sidebotham, Jr....	On account of Contract No. 6871, for supplying printed lithographs or stamped forms, etc.	Oct. 30	5 96
4241	Dec. 23	The Royal Bank of New York, assignee of Thos. B. Sidebotham, Jr.	Covers, etc.	Dec. 12	18 26
			Total.....		$105 15

County Contingent Fund, 1903.

				1903.	
3454	Oct. 21	The Jamaica Standard Printing and Publishing Company	Publishing local laws, session of 1903	Oct. 13	$249 20
4026	Dec. 7	The Jamaica Standard	Advertising notices	Nov. 10	275 00
4296	28	The Jamaica Standard Printing and Publishing Company	Printing etc.	Dec. 15	34 50
4297		The Jamaica Standard Printing and Publishing Company	Printing, etc.	" 15	122 00
			Total.....		$681 30

Supplies for County Offices, 1903.

				1903.	
4217	Dec. 22	C. S. Hammond & Co.	Map	Dec. 16	$12 50
4242	23	Matthew Bender...	Books	" 16	9 80
			Total.....		$22 30

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, Engineers, etc., 1903.

				1903.	
3562	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventeenth Separate Company Armory, N. G., N. Y., October, 1903	Oct. 22	$248 00
3906	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventeenth Separate Company Armory, N. G., N. Y., November, 1903	Nov. 20	240 00
4197	Dec. 21	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventeenth Separate Company Armory, N. G., N. Y., December, 1903	Dec. 17	248 00
			Total		$736 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3341	Oct. 6	Institution for the Improved Instruction of Deaf Mutes	Clothing State pupils from the County of Queens, from January to June, 1903.....	Sept. 26	$29 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3595	28	Institution for the Improved Instruction of Deaf Mutes	Clothing State pupils from the County of Queens, for quarter ending September 30, 1903	Oct. 23	15 12
			Total		$44 87

New York Institution for the Instruction of the Deaf and Dumb, 1903.

				1903.	
4029	Dec. 8	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County Queens, and clothing State pupils, for the quarter ending September 30, 1903	Dec. 1	$192 25

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3592	Oct. 28	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County Queens, and clothing State pupils, for the quarter ending September 30, 1903	Oct. 23	$325 15

Matteawan State Hospital, 1903.

				1903.	
3635	Oct. 30	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Queens, for quarter ending September 30, 1903	Oct. 27	$49 29

COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices, 1903.

				1903.	
3335	Oct. 6	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.	Sept. 28	$90 65
3361	8	Leon N. Cooper	Stationery, etc.	Oct. 5	6 00
3367	10	L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 5	23 84
4146	Dec. 17	Clarence S. Nathan.	Court calendars	Dec. 7	68 30
4158		John Cassidy	Record books	" 7	15 75
4166	18	W. P. Mitchell & Son	Printing	" 7	9 80
			Total		$214 34

SHERIFF.

Salary of Sheriff, 1903.

				1903.	
3542	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, October, 1903.	Oct. 24	$500 00
3865	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, November, 1903	Nov. 23	500 00
4243	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, December, 1903	Dec. 22	500 00
			Total		$1,500 00

Salary of Jailer, 1903.

				1903.	
3542	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Jailer, October, 1903.	Oct. 24	$75 00
3866	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Jailer, November, 1903	Nov. 23	75 00
4244	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Jailer, December, 1903	Dec. 22	75 00
			Total		$225 00

Servant Hire, Including Cook, 1903.

				1903.	
3547	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Cook, October, 1903.	Oct. 24	$41 66
3868	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Cook, November, 1903	Nov. 23	41 66
4245	Dec. 22	J. H. Timmerman, City Paymaster..	Payroll of Cook, December, 1903.	Dec. 22	41 66
			Total		124 98

Disbursements, 1903.

				1903.	
3440	Oct. 20	E. N. Crocheron..	Supplies	Oct. 14	$26 08
3455	21	C. Holtermann	Bread	" 14	54 01
3456		J. W. Siemann	Potatoes	" 14	9 75
3457		L. W. Schantz	Groceries, etc.	" 14	176 79
3458		McGinn & Donnelly	Corn, etc.	" 14	16 15
3459		Laforge & Vaughan	Meat, September, 1903	" 14	72 64
3513	24	S. H. Hooper	Horseshoeing	" 14	12 00
3597	28	The Central Pharmacy, F. E. V. Brandenburg, proprietor.	Drugs	" 14	49 95
3773	Nov. 16	McGinn & Donnelly	Oats, etc.	Nov. 10	23 46
3813	18	The New York and New Jersey Telephone Company.	Telephone service for three months ending September 30, 1903	" 10	73 75
3825	19	Laforge & Vaughan	Meat, October, 1903	" 10	88 08
3836	20	L. W. Schantz	Groceries	" 10	209 78
3851	23	Richmond Wagon Works, John F. Schweibert, proprietor	Repairing doors and locks, etc.	" 10	48 05
3856		C. Holterman	Bread	" 10	59 40
4196	Dec. 21	John Zschirner	Turkeys	Dec. 12	20 63
4199		L. W. Schantz	Groceries	" 12	93 88
			Total		$1,034 40

Guards, 1903.

				1903.	
3546	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Guards, October, 1903.	Oct. 24	$279 00
3867	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Guards, November, 1903	Nov. 23	270 00
4246	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Guards, December, 1903	Dec. 22	279 00
			Total		$828 00

Court Officers, 1903.

				1903.	
3679	Nov. 4	Owen J. Williams..	Services as Court Officer, October, 1903	Oct. 29	$29 80
3680		John J. Blake	Services as Court Officer, October, 1903	" 29	30 40
3681		Frank H. Banning.	Services as Court Officer, October, 1903	" 29	28 00
3682		Peter Donnelly	Services as Court Officer, October, 1903	" 29	29 80
3722	5	C. A. Simonson	Services as Court Officer, October 1903	" 29	30 70
3727	6	Edward Peterson..	Services as Court Officer, October, 1903	" 29	29 80
			Total		$178 50

COUNTY COURT AND SURROGATE'S COURT.

Salaries, 1903.

				1903.	
3548	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., October, 1903	Oct. 26	$1,116 65
3913	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., November, 1903	Nov. 24	1,116 65
4317	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Surrogate, etc., December, 1903..	Dec. 28	1,116 85
			Total		$3,350 15

Supplies and Contingencies, 1903.

				1903.	
3441	Oct. 20	Chas. T. Wood	Standard directories	Sept. 22	$7 50
3726	Nov. 6	The New York and New Jersey Telephone Company.	Services for three months ending September 30, 1903	Oct. 26	26 00
3965	Dec. 1	George Sharpe, Postmaster	Postage stamps	Nov. 24	75 00
3985	2	Williamson Law Book Company.	Books	" 24	20 00
			Total		$128 50

COUNTY CLERK.

Salary of the County Clerk, 1903.

				1903.	
3582	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, October, 1903	Oct. 27	$333 33
3890	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, November, 1903	Nov. 23	333 33
4264	Dec. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, December, 1903	Dec. 23	333 37
			Total		$1,000 03

Supplies and Contingencies, 1903.

				1903.	
3308	Oct. 1	The New York and New Jersey Telephone Company.	Telephone service, August, 1903.	Sept. 23	$10 00
3753	Nov. 12	The New York and New Jersey Telephone Company.	Telephone service, September, 1903	Nov. 5	9 25
4218	Dec. 22	The New York and New Jersey Telephone Company.	Telephone service, October, 1903.	Dec. 16	13 15
			Total		$32 40

DISTRICT ATTORNEY.

Salary of District Attorney, 1903.

				1903.	
3476	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, October, 1903	Oct. 21	$333 33
3843	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, November, 1903	Nov. 18	333 33
4247	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, December, 1903	Dec. 22	333 33
			Total		$999 99

Salary of Stenographer, 1903.

				1903.	
3477	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, October, 1903	Oct. 21	$83 33
3844	Nov. 20	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, November, 1903	Nov. 18	83 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4248	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, December, 1903	Dec. 22	83 33
			Total		$249 99

Witness Fees and Contingencies, 1903.

				1903.	
3515	Oct. 24	George W. Ryan...	Livery	Oct. 16	$6 00
3725	Nov. 6	Thomas Baker.....	Services as Stenographer to Grand Jury	" 28	20 00
3763	13	Edward Sidney Rawson	Disbursements, from June 22 to October 20, 1903.....	" 26	230 38
3823	19	John Whalen	Carriage hire, case of People vs. Samuel Frew, Jr.....	Nov. 11	5 00
3824		The New York and New Jersey Telephone Company.	Telephone service, three months ending September 30, 1903...	" 11	30 90
4044	Dec. 8	Donato A. Lamberti	Services as Interpreter, case of People vs. Magnotte, murder, first degree	" 27	25 50
4053		Julius Dobler	Serving dinner to witnesses, from October 5 to 20, 1903..	" 14	60 00
4054		Dr. William Bryan.	Professional services in re Pasqualet Pace	" 21	25 00
4316	29	Edward Sidney Rawson	Disbursements, from November 6 to December 22, 1903.....	Dec. 22	97 84
			Total		$500 62

COMMISSIONER OF JURORS.

Salaries, 1903.

				1903.	
3500	Oct. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, October, 1903	Oct. 22	$325 00
3864	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, November, 1903	Nov. 23	325 00
4249	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	Dec. 22	325 00
			Total		$975 00

Jury Notice Servers, 1903.

				1903.	
3514	Oct. 24	Edward Peterson..	Serving summonses, September 24 to October 3, 1903.....	Oct. 16	$94 50

Supplies and Contingencies, 1903.

				1903.	
3342	Oct. 6	Charles Menter....	Ice	Oct. 1	$4 95
3357	8	The New York and New Jersey Telephone Company.	Telephone service, April, May and June, 1903.....	" 1	21 75
			Total		$26 70

County Contingent Fund, 1903.

				1903.	
3637	Oct. 30	The Staten Islander	Publication of laws.....	Oct. 26	$129 85
4072	Dec. 9	The Star Publishing Company.....	Publishing local laws, 1903.....	Dec. 7	129 85
4073		The Star Publishing Company.....	Publishing election notices.....	" 7	458 64
4132	16	Carlos F. McDonald, M. D.....	Professional services, case of People vs. Harry Kerley, etc., October 1 and 2, 1903.....	Nov. 20	250 00
4133		William B. Pritchard, M. D....	Professional services, case of People vs. Harry Kerley, etc., October 1 and 2, 1903	" 20	250 00
4134		Wm. Bryan, M. D.	Professional services, case of People vs. Harry Kerley, etc., October 9 and 14, 1903.....	" 21	100 00
4145	17	The Staten Islander	Publishing election notices.....	Dec. 7	458 64
4200	21	William E. Walser, M. D.....	Examination of mental conditon of Harry Kerley, October 9 and 14, 1903.....	" 11	100 00
			Total		$1,876 98

Fees and Expenses of Jurors in Richmond County, 1903.

				1903.	
3653	Nov. 2	E. R. L. Gould, as Chamberlain	Amount of requisition to pay Jurors in the County of Richmond	Oct. 31	$2,000 00
3699	4	Frank A. Curtis....	Mileage, October Term, Supreme Court	" 28	40 00
3794	17	Julius Dobler	Dinners for jurors, October, 1903.	Nov. 10	120 00
			Total		$2,160 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3309	Oct. 1	Institution for the Improved Instruction of Deaf Mutes	Education and support of one county pupil, from the County of Richmond, for the quarter ending June 30, 1903.....	Sept. 26	$82 19
3596	28	Institution for the Improved Instruction of Deaf Mutes	Education and support of one county pupil, from the County of Richmond, for the quarter ending September 30, 1903..	Oct. 23	75 61
			Total.....		$157 80

New York Institution for the Blind, 1903.

				1903.	
4159	Dec. 17	New York Institution for the Blind	Clothing State pupils, from the County of Richmond, from January 1 to September 9, 1903	Dec. 14	$34 52

New York Institution for the Instruction of the Deaf and Dumb, 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
3569	Oct. 27	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils, and for clothing State pupils, from the County of Richmond, quarter ending September 30, 1903.....	Oct. 23	$204 16

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

				1903.	
3593	Oct. 28	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Clothing State pupils, from the County of Richmond, quarter ending September 30, 1903..	Oct. 23	$15 12

Matteawan State Hospital, 1903.

				1903.	
3636	Oct. 30	Matteawan State Hospital	Maintenance and medical attendance to inmates, from the County of Richmond, quarter ending September 30, 1903..	Oct. 27	$312 86

SPECIAL AND TRUST ACCOUNTS (B).

Armory Fund.

			(Chapter 91, Laws of 1884; chapter 487, Laws of 1886; chapter 212, Laws of 1898.)		
				1903.	
11182	Oct. 2	Peter Duryee & Co.	Dusters, etc., First Battery.....	Sept. 24	$23 50
11253	5	Yawman & Erbe Manufacturing Company	Filing cabinet, First Battery, N. G., N. Y.....	" 24	41 75
11716	13	Hunt & Hunt.....	On account of Contract No. 8354, for services of architects, etc., in the preparation of plans and specifications, etc., of the armory building for the Sixty-ninth Regiment, N. G., N. Y.	" 4	2,500 00
11717		Lord & Hewlett....	On account of Contract No. 8355, for services of architects in the preparation of plans and specifications, etc., of the armory building for the Second Battalion, Naval Militia	" 4	3,178 57
11718		Lord & Hewlett....	On account of Contract No. 8355, for services of architects in the preparation of plans and specifications, etc., of the armory building for the Second Battalion, Naval Militia	" 22	4,121 43
11798	16	Clinton & Russell..	On account of Contract No. 8578, for services of architects, Seventy-first Regiment, N. G., N. Y.	" 4	15,432 50
11799		Yellow Pine Company	Woodwork, etc., First Battery..	Oct. 10	52 85
11800		The B. F. Goodrich Company	Rubber mats, First Battery.....	" 10	58 87
11877	19	Apex Color Works..	White lead, First Battery.....	" 12	6 75
12154	22	A. D. F. Hamlin ..	Professional services, Troop C Armory	Sept. 4	500 00
12155		Homer L. Bartlett..	Serveying plot, etc., Troop C Armory	" 4	116 00
12518	28	J. H. Timmerman, City Paymaster..	Payroll of Clerk of Work, etc., October, 1903	Oct. 28	300 00
12601	30	Yellow Pine Company	Lumber	" 19	47 21
12918	Nov. 6	J. L. Moriarty & Co.	Wiring for bells, etc., First Battery	" 29	37 01
13149	12	Fleischman Realty and Construction Company	On account of Contract No. 8651, for erection and completion of a new armory building for Seventy-first Regiment, N. G., N. Y.	Nov. 2	18,700 00
13150		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, First Battery	Oct. 29	126 55
13262	13	Bryan L. Kennelly..	Appraising property, Franklin avenue and One Hundred and Sixtysixth street, Borough of The Bronx, for an armory site	Nov. 6	150 00
13263		Wm. Smith	Cartage, First Battery.....	" 7	6 50
13651	23	Pilcher, Thomas & Tachau, Associated	On account of Contract No. 8911, for services of architects in the preparation of the plans and specifications in the construction of an armory building for Troop C, Borough of Brooklyn	" 2	4,642 85
13652		J. L. Moriarty & Co.	Electrical supplies	" 16	33 10
13718	24	Peter Duryee & Co.	Bronze iron butts, First Battery, N. G. N. Y.	" 16	3 55
13938	28	J. H. Timmerman, City Paymaster..	Payroll of Clerk of Work, etc., November, 1903	" 27	300 00
14043	Dec. 1	Mackenzie, Quarrier & Ferguson	Professional services as Engineer (Twenty-third Regiment Armory)	Oct. 16	100 00
14230	4	James S. Barron & Co.	Towel rollers, etc., First Battery, N. G., N. Y.....	..	74 00
14404	8	Minnie Murphy, executrix of the Estate of James D. Murphy	Protecting the ruins of the Seventy-first Regiment Armory with watchman night and day, from September 25, 1902, to February 26, 1903	April 25	753 06
14513	10	Peter J. Ryan.....	In full of Contract No. 8595 (less repairing security), for alterations and repairs in First Battery Armory, N. G., N. Y...	Nov. 21	3,147 00
15197	21	McDougall & Potter Company	Iron guards, First Battery.....	Dec. 2	399 00
15428	23	Wm. Smith	Carting, from May 13 to October 24, 1903, inclusive, First Battery	" 9	48 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15492		American Bonding Company of Baltimore, assignee of Luke A. Burke	On account of final payment on Contract No. 3819, for erection and completion of proposed new armory building for the First Battery, N. G. N. Y., to be erected at Nos. 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, Borough of Manhattan	Sept. 1	8,000 00
15493		Luke A. Burke.....	Balance and in full of Contract No. 3819 (less repairing security), for erection and completion of proposed new armory building for the First Battery, N. G. N. Y., to be erected at Nos. 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, Borough of Manhattan.	" 1	46,202 68
15586	28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., December, 1903	Dec. 24	300 00
			Total.....		$109,402 98

Anti-toxin Fund.

(Chapter 165, Laws of 1895; chapter 466, Laws of 1901.)

				1903.		
11120	Oct.	1	The Hospitals of the New York Veterinary College	Board, etc., horses, June, 1903..	Sept. 22	$741 98
11878		19	John J. Delehanty..	Plumbing work	Oct. 13	9 45
11879			Department of Correction	Brooms	" 13	1 25
11880			Bliss Bros.	Meat, etc.	" 13	61 70
11881			James S. Barron & Co.	Ice picks, etc.....	" 13	3 84
11882			A. L. Roy.....	On account of Contract No. 6839, for milk	" 6	9 36
11883			William O'Toole...	Gas fitting	" 13	5 47
12066		20	Eugene W. Scheffer as Secretary ...	Disbursements, August, 1903.....	" 13	8 85
12067			Seabury & Johnson.	Cotton batting	" 13	4 56
12068			Whitall-Tatum Company	Bottles, etc.	" 13	4 32
12069			Knauth Bros. (Inc.)	Knives	" 13	9 90
12070			George Vanse	Awnings, etc.	" 13	9 50
12071			The George Ermold Company	Syringe, etc., repairs	" 13	4 50
12125		21	William Rabe	Beacon light	" 13	8 00
12126			Merck & Co.....	Acid, etc.	" 13	38 00
12127			Manhattan Delivery Company	Express charges	" 13	28 55
12128			G. E. Stechert.....	Books	" 13	7 25
12153		22	Emil Greiner	Bottles, etc.	" 13	216 80
12524		29	A. L. Roy.....	On account of Contract No. 6839, for milk	" 13	6 16
12591		30	Eimer & Amend..	Alcohol, etc.	" 13	51 88
12592			American Ice Company	On account of Contract No. 6891, for ice	" 13	244 75
13649	Nov.	23	G. P. Putnam's Sons	Book	Nov. 17	1 25
13650			H. Balfe	Matches	" 17	55
13711		24	James S. Barron & Co.	Ladder	" 17	1 20
13712			Herbert C. Barnett.	Installing lights	" 17	11 00
13713			The Journal of Medical Research ..	Subscription	" 17	8 00
13714			William Wood & Co.	Subscription to the Medical Record, from January 1 to December 31, 1903	" 17	5 00
13715			John W. Terry....	Bedbug exterminator	" 17	1 50
13716			White, Von Glahn & Co.	Tacks	" 17	68
13717			Richard Webber...	Potatoes	" 17	20 25
13868		27	Heywood Bros. and Wakefield Company	Couches	" 17	15 50
14044	Dec.	1	Emil Greiner	Laboratory supplies, etc.....	" 17	137 90
14045			Samuel E. Hunter.	Vegetables	" 17	3 94
14141		2	The Hospitals of the New York American Veterinary College...	Board, etc., of horses, from July 1 to July 31, 1903	Oct. 13	651 42
14229		4	American Ice Company	On account of Contract No. 6891, for ice	Nov. 17	113 82
14318		7	James T. Dougherty	Guinea pigs, etc.....	" 17	145 80
14373			Samuel E. Hunter.	In full of Contract No. 6952, for vegetables	" 17	98 60
14737		14	The Hospitals of the New York American Veterinary College ...	Board, medical and surgical attendance, August, 1903.....	" 17	556 60
14999		17	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	Dec. 9	4 60
15000			R. H. Macy & Co.	Tissue paper, etc.	" 9	11 20
15001			R. H. Macy & Co.	Mop handles, etc.....	" 9	13 53
15002			Bliss Bros.	Meat, etc.	" 9	17 70
15003			Hygeia Distilled Water Company.	Distilled water	" 9	18 50
15004			James T. Dougherty	Guinea pigs, etc.....	" 9	68 27
15005			John Wanamaker..	Shades, etc.	" 9	52 26
15198		21	George N. Reinhardt & Co....	Hay, etc.	" 9	54 29
15199			E. B. Estes & Sons.	Boxes	" 9	80 07
15200			Ambrose E. Barnes & Bro.	Desk, etc.	" 9	85 00
15201			P. Keenan.....	Clipping horses	" 9	36 00
15504		23	The Hospitals of the New York American Veterinary College....	Board, etc., of horses, September, 1903	" 9	513 33
15629		28	A. L. Roy.....	On account of Contract No. 6839, for milk	" 16	6 44
				Total.....		$4,210 27

Additional Water Fund of The City of New York.

(Chapter 189, Laws of 1893; chapter 515, Laws of 1893; chapter 466, Laws of 1901.)

				1903.		
11252	Oct.	5	Wm. Moore	Services as expert witness, etc., May 22, 23 and 28, 1903....	Sept. 29	$150 00
11454		7	Geo. Juengst, Chas. A. Juengst and Geo. Juengst, Jr., composing the firm of Geo. Juengst & Sons.	Amount allowed in settlement of claims as to Parcels Nos. 146 and 151, Brewster first supplementary proceeding ...	" 29	12,000 00
11628		12	Henry T. Dykman.	Professional services, Trust Company motions	" 29	260 00
11629			Henry W. Wheeler.	Professional services, Carmel or Lake Gleneida proceeding, September, 1903	Oct. 9	200 00
12598		30	H. T. Dykman	Services in examining titles, etc., Bryan proceeding, final report, from August 2, 1901, to January 16, 1902.....	" 24	1,275 00
12599			H. T. Dykman	Services in examining title, etc., abstracts Muscoot proceeding, second report	" 24	375 00
12600			Mary Philipse Islin, Catharine Wadsworth Philipse, Margaret Gouverneur Philipse, Mary Philipse Iselin and Margaret Gouverneur Philipse, as sole surviving trustees under a certain deed of trust made by Catharine Wadsworth Philipse; Margaret Gouverneur Philipse, as sole surviving trustee under a certain deed of trust made by Mary Philipse Iselin, and Mary Philipse Iselin, as sole surviving trustee under a certain deed of trust made by Margaret Gouverneur Philipse ..	Additional interest, Parcel No. 27, West Branch, matter of Middle and West Branch, Croton river	" 16	55 00
13502	Nov.	19	H. T. Dykman	Services in re Farmers' Mills abstracts Muscoot proceeding, making searches, March and April, 1903	Nov. 13	492 32
14313	Dec.	5	Henry W. Wheeler.	Professional services, Carmel or Lake Gleneida proceedings, November, 1903	Dec. 3	200 00
14577		11	Henry T. Dykman.	Services in examining titles and preparing abstracts amended, Mt. Kisco, second report ...	" 5	450 00
14578			Henry T. Dykman.	Services in examining titles and preparing abstracts, Muscoot proceeding	" 5	319 28
14579			Henry T. Dykman.	Professional services in the case of La Finley, etc., Kensico proceeding	" 5	200 00
14580			Henry T. Dykman.	Examining titles and preparing abstracts, Muscoot proceeding, first separate report.....	" 5	1,950 00
14581			Henry T. Dykman.	Examining titles and preparing abstracts amended, Mt. Kisco third report	" 5	450 00
15775		29	B. Moynahan	Stenographic services, sanitary protection of the water supply, Kensico proceeding	" 22	75 00
				Total.....		$18,451 60

American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant.

(Chapter 466, Laws of 1901.)

				1903.		
11248	Oct.	5	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for fifteen days ending September 30, 1903.....	Oct. 2	$5 48
12170		22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for fifteen days ending October 15, 1903.....	" 21	7 90
12971	Nov.	7	Thos. Cockerill & Son.	On account of Contract No. 7616, for the erection and completion of new wing for new heating, power and electric plant for the American Museum of Natural History.....	" 27	8,500 00
13300		13	Charles Volz	On account of Contract No. 7843, for services of Architect for the erection of a power house for the American Museum of Natural History.....	Nov. 2	212 50
13301			Charles Volz	On account of Contract No. 7843, for services of Architect for the erection of a power house for the American Museum of Natural History.....	" 2	191 25
13495		19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for fifteen days ending November 15, 1903.....	" 18	5 48
14171	Dec.	2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for fifteen days ending November 30, 1903.....	Dec. 2	7 98
15551		24	Thos. Cockerill & Son	On account of Contract No. 7616, for the erection and completion of a heating, power and electric light plant for the American Museum of Natural History	" 16	13,812 50
15683		28	Charles Volz	On account of Contract No. 7843, for services as Architect for the erection of a power house, etc., for the American Museum of Natural History..	" 16	345 31
				Total		$23 088 40

American Museum of Natural History—Completion of Construction of Unfinished Portions of Buildings.

(Chapter 466, Laws of 1901.)

				Chapter 466, Laws of 1901.	1903.	
11169	Oct.	2	Traitel Bros. & Co.	Pavilion cases	Sept. 21	$950 00
11170			Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11171			Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11172			Traitel Bros. & Co.	Pavilion cases	" 21	475 00
11173			Elias Lyman	Insect cases	" 21	680 00
11174			Elias Lyman	Insect cases	" 21	680 00
11175			Elias Lyman	Insect cases	" 21	680 00
11176			Elias Lyman	Insect cases	" 21	680 00
11177			Elias Lyman	Insect cases	" 21	680 00
11178			Elias Lyman	Insect cases	" 21	680 00
11179			Elias Lyman	Insect cases	" 21	680 00
11180			Elias Lyman	Wall cases	" 21	775 00
11181			Elias Lyman	Wall cases	" 21	775 00
11364		6	Traitel Bros. & Co.	Table cases	" 21	960 00
11365			Traitel Bros. & Co.	Table cases	" 21	960 00
11366			Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11367			Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11368			Traitel Bros & Co.	Pavilion cases	" 21	950 00
11369			Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11370			Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11371			Traitel Bros. & Co.	Pavilion cases	" 21	105 00
11372			American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	845 00
11373			American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	950 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11374		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	950 00
11375		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11376		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11377		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11378		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11379		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11380		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11381		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion cases	" 21	900 00
11382		American Museum of Natural History, assignee of Traitel Bros. & Co.	Pavilion and table cases	" 21	955 00
			Total		$26,410 00

Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

			(Chapter 986, Laws of 1895; chapter 719, Laws of 1900.)	1903.	
11383	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 3, 1903	Oct. 6	$29 58
11728	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 10, 1903	" 13	29 58
12102	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 17, 1903	" 20	24 65
12258	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903	" 17	525 00
12409	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 24, 1903	" 27	32 04
12885	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 31, 1903	Nov. 4	29 58
13098	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending November 7, 1903	" 10	24 65
13444	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending November 14, 1903	" 17	27 11
13497	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, November, 1903	" 18	525 00
14065	Dec. 1	William H. Burr...	Services as Consulting Engineer.	" 19	167 42
14203	3	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean	On account of Contracts Nos. 1402 and 2756, for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street, in Twelfth Ward, with East One Hundred and Forty-ninth street and Exterior street, in Twenty-third Ward	" 19	33,485 40
14320	7	Judd A. Lockwood.	Disbursements, July 2, 1901, to October 19, 1903	Dec. 1	58 68
14889	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 12, 1903	" 15	19 72
15205	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, December, 1903	" 18	400 00
			Total		$35,378 41

Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.

			(Chapter 466, Laws of 1901.)	1903.	
11131	Oct. 1	Clinton R. James, John F. James, Jr., and Mary E. James, as executors under the last will and testament of John F. James, deceased.	Services of John F. James, deceased, as Appraiser, June 16, 1901, to May, 1902	Sept. 24	$300 00
11254	5	Robert A. Welcke..	Book	" 21	468 00
11385	6	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 3, 1903	Oct. 6	46 08
11726	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 3, 1903.	" 13	47 45
11725		J. L. Stagg.....	Expert services in re appraisal of machinery in the "Hecker Mills," required for the site of anchorage of Manhattan Bridge No. 3	" 8	1,350 00
11754		Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Contract No. 8041, for construction of masonry pedestals on top of the tower foundations of the Manhattan Bridge No. 3, over the East river, between the Boroughs of Manhattan and Brooklyn	" 5	22,865 00
11755		Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Contract No. 6528, for construction of the tower foundation, Borough of Manhattan, Bridge No. 3, over the East river, between the Boroughs of Manhattan and Brooklyn	" 5	20,883 36
11801	1903. 16	The Obig Camera Company.....	Photographic work, etc.....	1903. " 8	107 53
12101	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 7, 1903	" 20	48 53
12255	26	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, October, 1903.....	" 23	1,478 62
12412	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending October 14, 1903....	" 27	53 47
12525	29	Frank H. Cilley, Civil Engineer..	Professional services as Consulting Engineer, Manhattan Suspension Bridge	" 15	500 00
12659	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., October, 1903..	" 30	29 03
12886	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending October 31, 1903....	Nov. 4	53 47
13050	10	Schwencke, Kirk & Co.....	Engineers' supplies	Oct. 20	437 69
13097	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903.....	Nov. 10	53 47
13327	13	Hamilton Bank of New York City, assignee of J. C. Rodgers	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, on account of Contract No. 6528	" 5	50,517 81
13442	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending November 14, 1903..	" 17	53 47
13499	19	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., November, 1903	" 18	1,587 50
13719	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., November, 1903..	" 23	100 00
13784	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending November 21, 1903	" 24	54 84
13970	28	Brooklyn Brass and Copper Company	Purchase of premises bounded by Water, Front, Adams and Pearl streets, Borough of Brooklyn	Aug. 21	680,000 00
13971		The Burnet Company.....	Cluster lights, etc.....	Nov. 18	12 90
14029	30	Hecker-Jones-Jewell Milling Company	Purchase of property at Pike slip, Cherry and Water streets, in the Borough of Manhattan	" 27	625,000 00
14030		George M. Olcott, Francis E. Dodge and Francis H. Sloan	Purchase of property situated on Adams street, between Water and Plymouth streets, in the Borough of Brooklyn.....	" 27	180,000 00
14113	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending November 28, 1903..	Dec. 1	53 47
14138		Alice P. Morris....	On account of purchase of property No. 72 Monroe street, Borough of Manhattan.....	Nov. 27	24,000 00
14139		Alice P. Morris....	On account of purchase of property No. 72 Monroe street, Borough of Manhattan.....	" 27	8,000 00
14140		Alice P. Morris....	Balance and in full of purchase of property No. 72 Monroe street, Borough of Manhattan	" 27	2,850 00
14135		Brooklyn Brass and Copper Company	Interest, from September 15 to December 2, 1903, on $680,000, being the purchase price of the property of the Brooklyn Brass and Copper Company, in the Borough of Brooklyn	Dec. 1	8,829 33
14438	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending December 5, 1903	" 8	96 60
14682	11	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 Manhattan Bridge No. 3, over the East river, between the Boroughs of Manhattan and Brooklyn	" 2	73,283 28
14902	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 12, 1903.....	" 15	90 44
15202	21	George F. Gminder	Six months' rent of floor above ground floor of premises northeast corner Pike slip and Water street, Borough of Manhattan, June 1 to December 1, 1903	" 16	240 00
15203		Patrick J. McEnroe.	Electrical work	" 16	48 25
15308	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 18	1,733 05
15373		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 19, 1903.....	" 22	90 44
15505	24	Brower Bros.	Books	" 16	7 25
15630	28	The Obig Camera Company.....	Photographic supplies, etc.....	" 16	141 32
15805	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending December 26, 1903	" 29	78 12
15812		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., December, 1903..	" 29	48 38
15826		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, overtime, between April 10 and June 11, 1902.....	" 29	38 20
			Total.....		$1,705,676 35

Bridge Over the East River, Between the Boroughs of Manhattan and Queens.

			(Chapter 266, Laws of 1901.)	1903.	
11121	Oct. 1	Securities Advertising Agency	Advertising notice	Sept. 21	$25 20
11384	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, for week ending October 3, 1903	Oct. 6	135 13
11727	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, for week ending October 10, 1903	" 13	117 33
11802	16	Lucius E. Cochran, Geo. M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contract Nos. 4049, 4739, 5574 and 6155, for construction of the six piers in the Boroughs of Manhattan and Queens, of a bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens	" 5	54,142 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12103	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, for week ending October 17, 1903	" 20	152 35
12256	26	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., October, 1903	" 23	2,212 50
12257		Gas Engine and Power Company and Chas. L. Seabury & Co., Consolidated ..	Repairing launch "Viola D."...	July 31	52 88
12410	27	John H. Weinberger	Disbursements, August and September, 1903	Oct. 19	52 48
12411		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903	" 27	190 23
12444	28	Standard Oil Company, New York	Naphtha	" 20	42 80
12887	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903	Nov. 4	202 09
13049	10	Schwencke, Kirk & Co.	Engineering supplies	Oct. 20	414 16
13096	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903	Nov. 10	192 00
13328	13	Henry F. Hornbostel	On account of Contract No. 7095, for services as Architect for the New Bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens, now in course of construction, known as Blackwell's Island Bridge	" 6	11,000 00
13329		Lucius E. Cochran, Geo. M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contracts Nos. 4049, 4739, 5574 and 6155, for construction of the six piers in the Boroughs of Manhattan and Queens, of a bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens	" 5	32,595 00
13443	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903	" 17	221 74
13498	19	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, November, 1903	" 18	2,212 50
13601	20	Philip Schreyer..	Rent of floor above ground floor of premises No. 32 Sutton place, Borough of Manhattan, June, July, August and September, 1903	" 17	120 00
13653	23	Bryan L. Kennelly.	Appraising Nos. 48 and 50 Sutton place	" 17	20 00
13654		Sureties Advertising Agency.....	Advertising for bids	Oct. 16	21 20
13655		Sam'l Smyth.....	Expert services acquiring property for construction of Blackwell's Island Bridge (No. 4).	Nov. 16	125 00
13656		John H. Weinberger	Disbursements, October, 1903 ...	" 18	32 00
13783	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903	" 24	219 48
14068	Dec. 1	E. R. L. Gould, as Chamberlain ...	Transfer of amount of a voucher, No. 42644, of 1903, in favor of James Doyle, erroneously charged to the appropriation account entitled Department of Bridges, for maintenance and repairs to bridges over the Harlem river and in the Borough of Manhattan, instead of the account of Bridge over the East river, between the Boroughs of Manhattan and Queens	" 24	28 24
14112	2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending November 28, 1903	Dec. 1	192 03
14201	3	Henry F. Hornbostel	On account of Contract No. 7095, for services as Architect for the New Bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens, now in course of construction, and known as Blackwell's Island Bridge....	Nov. 20	5,000 00
14202		Henry F. Hornbostel	On account of Contract No. 7095, for services as Architect for the New Bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens, now in course of construction, and known as Blackwell's Island Bridge....	" 20	100 00
14319	7	Curtis & Blaisdell..	Coal	" 18	21 00
14437	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending December 5, 1903	Dec. 5	219 48
14683	12	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contracts Nos. 4049, 4739, 5574, 6155 and 9006, 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....	" 3	26,010 00
14684		Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker	Amount retained on Voucher B, No. 13329 of 1903, pending adjustment on Contracts Nos. 4049, 4739, 5574 and 6155, for the construction of the six piers in the Boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, between the Boroughs of Manhattan and Queens	" 8	2,000 00
14888	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903.....	" 15	189 90
15204	21	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., December, 1903	" 18	2,364 90
15429	23	Oscar Erlandsen ..	Disbursements, June, July and August, 1903	" 16	19 06
15462		Brown Bros.	Books	" 16	7 25
15463		J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending December 19, 1903	" 22	189 90
15573	28	James Doyle	Disbursements, October, 1903....	" 16	11 64
15776	29	Frank H. Cilley....	Professional services, from June 13 to December 5, 1903.....	" 16	250 00
15804	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending December 26, 1903	" 29	182 90
			Total.....		$141,285 24

Block Tax Assessment Map Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 542, Laws of 1892.)	1903.	
11630	Oct. 12	F. W. Devoe and C. T. Raynolds Company.....	Ink, etc.	1903. Sept. 29	$138 93
12562	29	J. H. Timmerman, City Paymaster..	Payroll of Draughtsman, etc., Department of Taxes and Assessments, October, 1903.....	Oct. 28	3,926 74
14013	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, Department of Taxes and Assessments, November, 1903	Nov. 27	3,?14 15
15464	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Draughtsman, etc., Department of Taxes and Assessments, December, 1903	Dec. 22	1,991 81
			Total.....		$9,401 63

Construction and Equipment of Public Comfort Stations, Borough of Manhattan.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)	1903.	
11386	Oct. 6	Renwick, Aspinwall & Owen	On account of Contract No. 7796, for services as Architects for the construction and erection of seven public comfort stations	Sept. 17	$2,482 25
12660	30	Renwick, Aspinwall & Owen	On account of Contract No. 7796, for services as Architects for the construction and erection of seven public comfort stations	Oct. 19	592 50
13720	Nov. 24	Renwick, Aspinwall & Owen	On account of Contract No. 7796, for services as Architects for the construction and erection of seven public comfort stations	Nov. 16	1,427 62
14798	Dec. 15	Edmund D. Broderick	On account of Contract No. 8921, for erection of a public comfort station at One Hundred and Twenty-fifth street and Park avenue.....	Dec. 8	3,500 00
			Total.....		$8,002 37

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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)	1903.	
12443	Oct. 28	The King Bridge Company.....	Drawings	Oct. 16	$15 00
12873	Nov. 27	F. W. Miller.....	Making test borings	Nov. 16	222 00
15206	Dec. 21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., December, 1903.....	Dec. 18	350 00
			Total.....		$587 00

Croton Water Rent Refunding Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 378, Laws of 1897; chap. 466, Laws of 1901.)	1903.	
12259	Oct. 26	Michael Hart.....	Croton water rent for water paid in error on Folio 398, Volume 12	Oct. 17	$302 29
12260		Title Guarantee & Trust Company.	Croton water rent for water paid in error on Section 1, Volume 12	" 17	100 00
12261		Thos. E. Decley...	Croton water rent for years 1898 to 1901 paid in error on Lot No. 10, Block 704, Section 3	" 16	100 00
12262		Mary McSorley....	Croton water rent for years 1898 to 1902 paid in error on Lot No. 16, Block 1810, Section 6	" 17	15 00
12263		Richard Dougherty	Croton water rent for years 1898 to 1903 paid in error on Lot No. 62, Block 769, Section 3	" 17	6 00
12264		Michael J. Horan..	Croton water rent for year 1901 paid in error on Lot No. 16, Block 592, Section 2....	" 17	5 00
12265		Reuben W. Ross...	Croton water rent for years 1901 and 1902 paid in error on Lots Nos. 38 and 45, Block 1812	" 17	50 00
12266		C. E. Billington...	Croton water rent for years 1902 and 1903 paid in error on Lot No. 19, Block 858, Section 3	" 17	2 00
12267		Wm. P. O'Connor, Agent	Croton water rent for year 1902 paid in error on Lot No. 52, Block 1295, Section 5....	" 17	10 50
12268		Wm. P. O'Connor, Agent	Croton water rent for year 1902 paid in error on Lot No. 26, Block 886, Section 3....	" 17	11 55
12269		Fisher, Lewine & Harris Mandelbaum	Croton water rent for year 1903 paid in error on Lot No. 10 and 11, Block 476	" 17	14 35
12270		Granville M. White	Croton water rent for year 1903 paid in error on Lot No. 60½, Block 1168, Section 4...	" 17	20 00
12271		Wm. F. Vance.....	Croton water rent for year 1903 paid in error on Lot No. 52, Block 849, Section 3....	" 17	15 75
12272		George Place	Croton water rent for year 1903 paid in error on Lot No. 9½, Block 1852, Section 7....	" 17	10 00
12273		Chas. F. Porter....	Croton water rent for year 1903 paid in error on Lot No. 12, Block 856, Section 3....	" 17	20 00
12274		Henry M. Baker...	Croton water rent for year 1903 paid in error on Lot No. 36, Block 1500, Section 5....	" 17	60 00
12275		Henry M. Baker...	Croton water rent for year 1903 paid in error on Lot No. 35, Block 1500, Section 5....	" 17	53 00
12276		Henry M. Baker...	Croton water rent for year 1903 paid in error on Lot No. 47, Block 588, Section 2....	" 17	39 00
12277		Wm. M. Leslie....	Croton water rent for year 1903 paid in error on Lot No. 60, Block 893, Section 3....	" 17	10 00
12278		Edward J. King Estate	Croton water rent for year 1903 paid in error on Lot No. 17½, Block 1821, Section 7..	" 17	12 00
12279		Isidor Kenymer...	Croton water rent for year 1903 paid in error on Lot No. 68, Block 789, Section 3....	" 17	8 00
12280		Susie A. Hill	Croton water rent for year 1903 paid in error on Lot No. 11, Block 999, Section 4....	" 17	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12281		Robt. J. Hoguet...	Croton water rent for year 1903 paid in error on Lot No. 13, Block 2088, Section 7....	" 17	4 25
12282		Daniel Levy, Agent	Croton water rent for year 1903 paid in error on Lot No. 50, Block 737, Section 3....	" 17	37 00
12283		Real Estate Management Company, Agents...	Croton water rent for year 1903 paid in error on Lots Nos. 45, 46 and 48, Block 1391, Section 5.....	" 17	229 95
12442	28	Harris Mandelbaum, a member of the firm of Mandelbaum & Lewine	Croton water rent for year 1900 paid in error on Lot No. 8, Block 2091, Section 7....	" 17	24 92
13870	Nov. 27	Title Guarantee and Trust Company.	Croton water rent for year 1903 paid in error on Lots Nos. 59, 59½ and 60, Block 1513, Section 5	Nov. 20	25 20
13871		Frederick M. Blake	Croton water rent for year 1898 to 1903 paid in error on Lot No. 41, Block 412, Section 2	" 20	48 00
13872		Robt. C. Cornell...	Croton water rent for year 1903 paid in error on Lot No. 21, Block 214, Section 1....	" 20	26 25
13908	28	Weld Real Estate Trust	Croton water rent for year 1890 paid in error on Lots Nos. 1854, 1854½, 1667½ and 1170 of the Fifteenth Ward of The City of New York, now known as Lot No. 31, Block 563, Section 2	" 20	86 16
13909		Wm. Stursberg, vice-president of the Hermann Stursberg Realty Company	Croton water rent for year 1883 paid in error on Lot Nos. 7, 8, 9, 10, 11 and 12, Block 1722	" 20	13 58
13910		Adolph Boehm....	Croton water rent for year 1892 paid in error on Lot No. 30, Block 1741	" 20	25 20
13911		Michael Egner, lessee	Croton water rent for year 1892 to 1902 paid in error on Lot No. 27, Block 1156, Section 4	" 20	50 00
13912		Seaman's Mission...	Croton water rent for year 1901 to 1903 paid in error on Lot No. 9, Block 599, Section 2	" 20	6 00
13913		Louis B. Knickmann	Croton water rent for years 1898, 1900, 1901 and 1902 paid in error on Lot No. 30, Block 1078, Section 4.....	" 20	16 00
13914		Frederick M. Blake	Croton water rent for year 1901 to 1903 paid in error on Lot No. 41, Block 412, Section 2	" 20	26 25
13915		Arthur Murphy....	Croton water rent for year 1899 paid in error on Lot No. 52, Block 3068	" 20	12 32
13916		Man & Man.....	Croton water rent for year 1900 paid in error on Lot No. 45, Block 3056.....	" 20	11 68
13917		W. Bley.....	Croton water rent for year 1900 paid in error on Lot No. 32, Block 1327, Section 5...	" 20	10 57
13918		J. L. Altieri, Agent	Croton water rent for year 1902 paid in error on Lot No. 38, Block 1680, Section 6.....	" 20	56 35
13919		Charles H. Knapp, Agent	Croton water rent for year 1902 paid in error on Lots Nos. 25 and 51, Blocks 516 and 641, Section 2.....	" 20	26 45
13920		Theo. C. Camp, Agent	Croton water rent for year 1903 paid in error on Lot No. 38, Block 806, Section 3.....	" 20	10 00
13921		Margaretha Kolb ..	Croton water rent for year 1903 paid in error on Lot No. 15, Block 941, Section 3.....	" 20	14 25
13922		Annie E. Leonard.	Croton water rent for year 1903 paid in error on Lot No. 62½, Block 1752, Section 6...	" 20	8 35
13923		Ronald H. Macdonald & Co.....	Croton water rent for year 1903 paid in error on Lot No. 19, Block 1943, Section 7.....	" 20	73 00
13924		Rose Hyman.....	Croton water rent for year 1903 paid in error on Lot No. 42, Block 709, Section 3.....	" 20	9 50
13925		William F. Hubinger	Croton water rent for year 1903 paid in error on Lot No. 15½, Block 1322, Section 5...	" 20	1 00
13926		Thomas L. Reynolds, Agent ...	Croton water rent for year 1903 paid in error on Lot No. 35, Block 1733, Section 6.....	" 20	69 30
13927		John W. Stevens, Secretary	Croton water rent for year 1903 paid in error on Lot No. 7, Block 1042, Section 4.....	" 20	4 00
13928		Albert T. Sharpe..	Croton water rent for year 1903 paid in error on Lots Nos. 5 and 6, Block 761, Section 3.	" 20	75 00
14066	Dec. 1	R. H. Goffe, Jr....	Croton water rent for year 1903 paid in error on Lot No. 8, Block 1251, Section 4.....	" 20	9 45
14441	9	Seaman's Mission...	Croton water rent for years 1899 and 1900 paid in error on Lot No. 9, Block 599, Section 2	Dec. 3	4 00
14442		Thos. H. Wilcox, Agent	Croton water rent for years 1899 and 1900 paid in error on Lot No. 8, Block 1153, Section 4	" 3	12 00
14443		F. B. Lund	Croton water rent for year 1902 paid in error on Lot No. 42, Block 1727, Section 6....	" 3	10 00
14444		John Jacob Kolb...	Croton water rent for year 1903 paid in error on Lot No. 59, Block 392, Section 2.....	" 3	32 45
14445		Charles Henry Kehr, lessee	Croton water rent for year 1903 paid in error on Lot No. 10, Block 875, Section 3.....	" 3	15 75
14446		S. F. Jaynes Company, agents ...	Croton water rent for year 1903 paid in error on Lots Nos. 36½ and 37, Block 1096, Section 4	" 3	55 00
14447		John Stewart, executor	Croton water rent for year 1903 paid in error on Lot No. 26, Block 572, Section 2.....	" 3	16 00
14448		Eliza Sweeny, Secretary	Croton water rent for year 1903 paid in error on Lot No. 48, Block 1033, Section 4.....	" 3	53 00
14515	10	H. L. Depew.....	Croton water rent for year 1903 paid in error on Lot No. 52, Block 857, Section 3.....	" 3	11 55
14516		Chauncey M. Depew, Jr.	Croton water rent for year 1903 paid in error on Lot No. 50, Block 1149, Section 4.....	" 3	15 75
14517		Caroline F. Denton.	Croton water rent for year 1903 paid in error on Lots Nos. 1, 39 and 50, Block 1158, Section 4	" 3	121 00
14518		Caroline F. Denton.	Croton water rent for year 1903 paid in error on Lot No. 51, Block 1959, Section 7.....	" 3	24 00
14519		Thomas F. Carroll.	Croton water rent for years 1898 to 1903 paid in error on Lot No. 10, Block 273, Section 1.	" 3	30 00
14520		Mary A. Rourke..	Croton water rent for year 1901 paid in error on Lot No. 35, Block 2474	" 3	11 14
14521		F. Livingston Pell, trustee	Croton water rent for year 1903 paid in error on Lot No. 5, Block 552, Section 2.....	" 3	32 00
15430	23	Alfred P. Sloan ...	Croton water rent for year 1902 paid in error on Lot No. 33, Block 1729, Section 6....	" 7	5 35
15431		William I. Salter..	Croton water rent for year 1903 paid in error on Lot No. 35, Block 1617, Section 6....	" 7	8 00
15432		Elise Roth	Croton water rent for year 1900 paid in error on Lot No. 9, Block 951, Section 3.....	" 7	9 00
15506	24	Thos. Philip Hornsey, agent.....	Croton water rent for year 1903 paid in error on Lot No. 55½, Block 1241, Section 4..	" 7	14 00
15507		Samuel Martin.....	Croton water rent for year 1903 paid in error on Lot No. 44, Block 417, Section 2.....	" 7	25 30
15508		Nicholas F. Walsh, Agent	Croton water rent for year 1903 paid in error on Lot No. 12, Block 277, Section 1.....	" 7	16 00
15611	28	William S. Borchers, Agent.....	Croton water rent for year 1903 paid in error on Lot No. 20, Block 516, Section 2.....	" 7	15 00
15744	29	Deyo, Duer & Bauerdorf	Croton water rent for years 1886, 1887 and 1888 paid in error on Lot No. 17, Block 117, Ward 12	" 7	55 65
			Total.....		$2,476 36

Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan, and Rebuilding Bank Rock Bridge in Central Park.

(Chapter 466, Laws of 1901.)

					1903.	
11165	Oct.	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending September 25, 1903...	Sept. 29	$48 00
11249		5	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending September 30, 1903.....	Oct. 2	40 33
11398		7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending October 2, 1903.....	" 6	62 25
11721		13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending October 9, 1903.....	" 13	126 50
12006		19	Jasper & Goebel...	On account of Contract No. 8638, for plumbing and tiling work in the public comfort rooms of the Ball Players' House...	Sept. 30	1,275 00
12099		20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending October 16, 1903.....	Oct. 20	154 50
12172		22	J. H Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending October 15, 1903	" 21	7 90
12480		28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending October 23, 1903.....	" 28	168 75
12602		30	James Drury	Typewriting specifications	" 19	50 08
12775	Nov.	2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending October 31, 1903.....	Nov. 2	18 86
12706			Jasper & Goebel...	In full of Contract No. 8638, for plumbing and tiling work in the public comfort rooms of the Ball Players' House in Central Park	" 2	973 00
12852		4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending October 30, 1903....	" 4	129 50
13104		11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 6, 1903....	" 10	57 75
13494		19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending November 15, 1903	" 18	10 96
13566			J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 13, 1903...	" 17	54 50
13599			William H. Wright & Son	On account of Contract No. 7841, for erection and completion of a comfort station near Arsenal, Central Park	" 2	2,259 90
13766		24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 20, 1903...	" 24	108 50
13785		25	Estate of John McClave	Lumber, etc.	" 16	306 04
14162	Dec.	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 27, 1903...	Dec. 1	80 25
14169			J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending November 30, 1903.....	" 2	13 46
14231		4	Peter Duryee & Co.	Nails	Nov. 24	18 40
14311			John Spence Company	On account of Contract No. 8964, for plumbing work and new tiling for men's comfort station in Union Square Cottage.....	" 18	935 00
14533		10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending December 4, 1903.....	Dec. 8	210 00
14738		14	Peter Duryee & Co.	Butts	" 7	119 40
14886		16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending December 11, 1903....	" 15	179 25
15062		17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending December 15, 1903.....	" 17	15 80
15468		23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending December 18, 1903....	" 23	168 50
15810		30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending December 25, 1903....	" 30	163 00
				Total.....		$7,755 38

Criminal Court Building, Borough of Manhattan—Completion of Construction.

(Chapter 466, Laws of 1901.)

					1903.	
11255	Oct.	5	Louis Korn	Professional services, month ending August 15, 1903.....	Sept. 18	$275 00
12441		28	Pearson, McGlynn & Co.	Marsh pump, etc.....	Oct. 19	195 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14782	Dec. 14	John R. Gray.....	Mason work, etc.....	Dec. 8	427 50
15708	29	John F. Saywood & Co.	On account of Contract No. 6542, for completion of heating and ventilating, etc., the Criminal Court Building on block bounded by Centre, Franklin, Elm and White streets.....	" 14	3,510 00
			Total		$4,407 50

Construction of a Dormitory in the Medical College Building, Borough of Manhattan.

(Chapter 466, Laws of 1901.)

				1903.	
12991	Nov. 9	Story & Flickinger.	Shelving, etc.	Oct. 16	$210 00
13335	16	Joseph E. Butterworth	On account of Contract No. 6605, for construction of a dormitory in the Medical College Building on Bellevue Hospital grounds	Sept. 19	5,950 00
13503	19	J. H. Adamson....	Setting shelves, etc.....	Nov. 6	300 00
			Total		$6,460 00

College of The City of New York—New Site and Buildings.

(Chapter 188, Laws of 1895; chapter 608, Laws of 1896.)

				1903.	
14573	Dec. 10	V. J. Hedden & Sons Company..	On account of Contract No. 6966, for excavation, rock blasting 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 streets, Amsterdam avenue and St. Nicholas terrace	Nov. 30	$11,939 95
14574		Perth Amboy Terra Cotta Company.	On account of Contract No. 6965, for terra cotta work for the buildings of the College of The City of New York, One Hundred and Thirty-eighth to One Hundred and Fortieth streets, Amsterdam avenue and St. Nicholas terrace	" 30	20,430 00
15514	24	The C. H. Koster Company	Use of decorations, etc.....	Dec. 3	444 00
15515		Interurban Street Railway Company	Use of cars.....	" 3	160 00
			Total		$32,973 95

Cathedral Parkway—Improvement and Completion of, etc.

(Chapter 45, Laws of 1894.)

				1903.	
12171	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days, ending October 15, 1903.....	Oct. 21	$27 40
12774	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days, ending October 31, 1903.....	Nov. 2	16 10
13151	12	The Asphalt Construction Company	On account of repairing security retained on Contract No. 3934, for paving, etc., portions of the roadway of Cathedral Parkway, between Seventh and Riverside avenues	" 2	57 72
			Total		$101 22

Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York—Expenses of.

(Chapter 466, Laws of 1901.)

				1903.	
11320	Oct. 6	Wm. H. Burr.....	Labor and supplementary payroll, week ending September 24, 1903	Oct. 1	$399 00
11321		Wm. H. Burr.....	Labor payroll, Catskill and Aqueduct Department, week ending September 17, 1903.....	" 1	176 05
11322		R. Saterlee.....	Board and lodging, August 15 to 31, 1903	Sept. 29	16 00
11323		Carpenter House, S. T. Bennett, proprietor	Board, August 31 to September 11, 1903	" 29	60 00
11324		James A. Campbell	Board, etc., September 3 to 12, 1903	" 29	103 25
11325		John Van Kleeck..	Use of team, August 1 to 29, 1903	" 29	14 25
11326		The Park Row Realty Company	Keys	" 29	4 00
11455	7	Theo. P. Morehead	Disbursements, July 14 to August 29, 1903.....	" 29	27 12
11631	12	Maximilian Weinstein	Disbursements, February, March, May and July, 1903.....	" 29	39 59
11803	16	Poughkeepsie Light, Heat and Power Company	Tubing, pipe work, etc.....	Oct. 10	28 83
11804		Poughkeepsie Light, Heat and Power Company	Pumping water, etc., April 20 to October 20, 1903.....	" 10	150 00
11805		Wm. H. Burr.....	Amount of payroll, week ending October 1, 1903.....	" 10	190 80
11884	19	Lewis R. Stegman.	Hectograph printing	" 10	26 10
11885		F. R. Bain & Co...	Rent, September, 1903.....	" 10	25 00
11886		C. S. Bennett.....	Horse and wagon hire, August 1 to September 5, 1903.....	" 10	85 50
12129	21	Geo. W. Hyde.....	Board, etc., August 29 to September 12, 1903.....	" 10	52 50
12156	22	Wm. H. Burr.....	Disbursements, September, 1903	" 16	126 67
12205	23	Wm. H. Burr.....	Supplementary payroll of Laborers, week ending October 8, 1903	" 16	21 75
12206		Schwencke, Kirk & Co.	Profile paper, etc.....	" 19	21 00
12284	26	Wm. H. Burr.....	Disbursements, August, 1903...	" 1	1,269 81
12445	28	S. Behrman.....	Disbursements, August, 1903...	" 22	19 00
12446		John R. Freeman..	Disbursements, September, 1903	" 22	78 75
12447		G. C. Mills.....	Disbursements, August, 1903...	" 22	78 24
12520		Wm. H. Burr.....	Disbursements, September, 1903	" 22	50 83
12521		Jamaica Savings Bank	Rent of Room No. 48 on fourth floor of Jamaica Savings Bank Building, No. 360 Fulton street, Fourth Ward, Borough of Queens, September, 1903	" 22	20 00
12603	30	Schwencke, Kirk & Co.	Books	" 22	27 00
12604		R. Satterlee.....	Board, September 1 to 16, 1903.	" 22	15 25
12605		W. Powell.....	Livery, September 1 to 8, 1903.	" 22	12 00
12606	1903.	Irving Chichester..	Livery	1903. " 22	4 00
12607		Estate of John E. Allen	Livery, August and September, 1903	" 22	57 00
12608		D. & F. V. Bishop	Livery, September, 1903.....	" 22	29 25
12609		M. E. Brush.....	Horse and wagon, September 1 to 5, 1903.....	" 22	20 50
12610		Geo. Anburger, Jr.	Use of horse, etc., June 15 to July 27, 1903.....	" 22	126 00
12611		Geo. F. Blake Manufacturing Company	Pump	" 22	49 50
12612		Roy S. Barker.....	Disbursements, April, May, June and July, 1903.....	" 22	193 07
12613		T. R. McMann....	Supplies	" 22	3 79
12614		Keuffel & Esser Company	Negatives, etc.	" 22	10 25
12615		Forcite Powder Company	Forcite, etc.	" 22	9 85
12616		C. W. Horton.....	Board	" 22	42 32
12617		George E. Willcomb	Expenses, from August 10 to September 5, 1903.....	" 22	42 07
12618		John R. Freeman..	On account of Contract No. 6511, for services as Commissioner, October, 1903.....	" 23	1,000 00
12619		Rudolph Hering....	On account of Contract No. 6511, for services as Commissioner, October, 1903.....	" 23	1,000 00
12620		William H. Burr...	On account of Contract No. 6511, for services as Commissioner, October, 1903.....	" 23	1,000 00
12679	31	William Crawford..	Board and livery, September, 1903	" 22	53 25
12680		C. W. Horton.....	Board and livery, September, 1903	" 22	86 35
12681		E. Fatel	Board, etc., September 1 to 12, 1903	" 22	76 50
12682		W. H. Doty.....	Board, August 31 to September 18, 1903	" 22	137 25
12683		A. L. Wynne.....	Livery	" 22	4 00
12684		R. E. Allen.....	Livery, August 4 to September 4, 1903	" 22	24 50
12685		M. J. McCurdy....	Livery, August 20 to September 1, 1903	" 22	27 00
12686		William H. Burr...	Payroll of employees, October, 1903	" 23	8,914 69
12707	Nov. 2	John Baylis.....	Livery, August and September, 1903	" 22	102 50
12708		S. G. Bishop.....	Livery	" 22	205 00
12805	4	B. C. De Witt.....	Board, from September 1 to 12, 1903	" 22	91 75
12806		Frank Woodworth..	Board, etc., from September 11 to 19, 1903	" 22	69 71
12807		J. L. Davis.....	Expenses, August, 1903.....	" 22	13 74
12919	6	Edward A. Clark...	Disbursements, August and September, 1903	" 22	164 67
12992	9	Albert Knapp.....	Livery, August 31 to September 17, 1903	" 22	163 85
13264	13	Schwencke, Kirk & Co..... New York Central and Hudson River Railroad..	Blue prints, etc.....	Nov. 9	40 29
13265			Mile book	" 9	140 00
13266		Patterson Bros.....	Hardware, etc.	" 9	4 10
13267		C. B. Tweedy.....	Livery, August 3 to September 30, 1903	" 9	22 00
13268		T. J. Washburn....	Livery, August 19 to 27, 1903....	" 10	28 00
13269		A. D. Winne.....	Livery, October 17, 1903.....	" 10	2 50
13270		John Van Kleeck..	Livery, August and September, 1903	" 9	23 00
13271		Glen Lake Stables, L. T. Simonson.. Prop.....	Livery, April 13 to July 22, 1903	" 9	7 50
13272		Forcite Powder Co..	Exploders, etc	" 9	36 98
13273		Forcite Powder Co..	Exploders, etc	" 9	22 10
13274		T. P. Boice.....	Rent of office, March 1 to November 1, 1903	" 10	24 00
13275		John R. Freeman...	Disbursements, October, 1903....	" 9	77 95
13276		A. D. Nickerson...	Disbursements, September, 1903.	" 9	8 31
13336	16	R. Saterlee.....	Disbursements, September, 1903..	" 9	38 75
13337		Harold L. Cross...	Disbursements, July 14 to September 1, 1903.....	" 9	77 85
13338		Ferdinand Horton...	Disbursements, September 12 to 25, 1903	" 10	82 00
13339		Rudolph Hering....	Disbursements, March 7 to August 22, 1903	" 10	70 40
13340		C. W. Horton.....	Expressage, etc.	" 9	11 57
13341		R. Saterlee.....	Board, October 15 to 31, 1903, inclusive	" 10	79 65
13342		E. Hallenbeck.....	Board, September 24 to 29, 1903.	" 9	17 72
13343		William V. Maar...	Printing	" 9	17 00
13344		W. C. Fillmore....	Printing, etc.	" 9	4 75
13345		C. E. Brownell.....	Team hire, September 17 to 28, 1903	" 10	14 50
13346		John Titus	Flattening pipe, etc.....	" 10	17 89
13347		Metropolitan Water and Sewerage Board	Rent of B. and B. Transit from May 1 to October 1, 1903..	" 9	50 00
13348		R. Saterlee.....	Board, etc., October, 1903.....	" 10	68 86
13349		M. Murphy	Board, etc., from September 12 to to 26, 1903.....	" 10	61 25
13350		C. W. Horton.....	Hire of rigs, etc., September 3 and 25, 1903	" 9	7 20
13351		S. A. Williams.....	Livery, September, 1903.....	" 9	77 50
13352		Thomas Cushing ...	Hire of horse and buggy, September, 1903	" 9	4 00
13353		Jacob Fromer	Livery, September 24 and 25, 1903	" 9	15 00
13540	19	James D. Shields...	Board and livery, from October 14 to 19, 1903.....	" 10	35 86
13541		Edward J. Horton..	Carriage hire, etc.....	" 10	2 50
13542		C. W. Horton.....	Livery, from August 17 to October 24, 1903.....	" 10	131 24
13543		James Ahearn.....	Hire of horse and wagon, July, August and September, 1903..	" 9	141 00
13544		Maximilian Weinstein	Disbursements, May, 1903.....	" 10	1 90
13545		Mrs. R. E. Bodden..	Board, ect., from September 17 to 28, 1903, inclusive.....	" 10	56 00
13546		S. G. Bishop.....	Hire of horse and buggy, from September 1 to October 1, 1903	" 9	30 50
13547		A. E. Blackwood...	Rent of boring rigs, September, 1903	" 9	90 00
13548		W. B. Martin.....	Board, etc., from September 16 to 23, 1903	" 10	51 64
13549		J. B. O'Connor.....	Hire of horse and buggy from August 4 to September 1, 1903, inclusive	" 10	16 00
13550		Keuffel & Esser Co.	Steel tape repaired	" 10	13 41
13551		Oscar H. Watson...	Carriage hire, etc., September, 1903	" 10	25 00
13552		John Van Kleeck...	Livery, October, 1903.....	" 10	14 50
13553		Ira C. Forbes.....	Photo prints, etc.....	" 10	78 00
13554		The New York and New Jersey Telephone Company..	Telephone service, etc., from July 1 to September 30, 1903....	" 10	42 15
13555		The Postal Telegraph and Cable Company.....	Telegraph service, October, 1903.	" 10	3 14
13556		D. W. Cole.....	Disbursements, August, 1903...	" 10	42 96
13557		Ogden D. Daley....	Board and livery, from October 2 to 12, 1903.....	" 9	22 00
13558		George Aubinger...	Hire of team, from June 18 to July 3, 1903	" 9	45 50
13710	24	William H. Burr...	Disbursements, August, September and October, 1903.....	" 10	756 82
13869	27	S. A. Williams.....	Hire of horse and wagon, August and September, 1903.....	" 9	290 30
13870		William H. Burr...	Payroll for November, 1903....	" 23	2,750 52
14107	Dec. 1	William H. Burr...	On account of Contract No. No. 6511, for a thorough, complete and exhaustive examination and investigation as to the future water supply of New York, November, 1903..	" 23	1,000 00
14108		Rudolph Hering ...	On account of Contract No. 6511, for a thorough, complete and exhaustive examination and investigation as to the future water supply of New York, November, 1903..	" 23	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14109		John R. Freeman.	On account of Contract No. 6511, for a thorough, complete and exhaustive examination andinvestigation at to the future water supply of New York, November, 1903..	" 23	1,000 00
14110		Schwencke, Kirk & Co.	Cloth, etc.	" 20	11 92
14111		Schwencke. Kirk & Co.	Tracing cloth	" 20	12 75
15006	17	Fred. Schupp	Shelf case, etc.	Dec. 8	26 00
15309	22	W. J. McCurdy	Livery	" 16	28 00
15433	23	C. E. Brownell	Board and lodging from August 16 to September 14, 1903	" 16	15 50
15434		Hopewell Junction Hotel, W. E. Bock, Prop.	Board, from September 14 to October 22, 1903	" 16	15 10
15509	24	Stanley & Patterson	Lamps, etc.	" 16	39 60
15510		Hagerty Bros & Co.	Glass bottles	" 16	13 20
15511		John C. Hopkins & Co.	Catboat lights	" 16	3 00
15512		Forcite Powder Company	Explosives	" 16	32 00
15513		C. W. Horton	Disbursements, November, 1903..	" 16	18 70
15574	28	George W. Fox	Livery, June, August and September, 1903	" 16	45 00
15575		F. R. Bain & Co.	Rent of office No. 302 Main street, Poughkeepsie, N. Y., November and December, 1903	" 16	50 00
15607		Mrs. E. G. Grey	Board, from October 27 to November 7, inclusive, 1903	" 16	11 25
15608		Wm. H. Burr	Disbursements, October, 1903.	" 16	652 27
15609		Jacob Bennet	Use of horse and wagon, from August 31 to September 30, 1903	" 16	91 00
15610		New York Towel Supply Company	Towel service, quarter ending September 30, 1903	" 16	14 70
15632		W. W. Welch	Disbursements, October, 1903.	" 16	23 42
15633		Oscar H. Watson	Carriage hire, October 13, 1903..	" 16	2 50
15634		C. B. Tweedy	Hire of rig, October 6, 1903.	" 16	2 00
15694		John W. Marin	Hire of horse and carriage, April, July and October, 1903	" 16	18 00
15741	29	Wm. H. Burr	In full of Contract No. 6511, for services as Commissioner on Additional Water Supply.	" 24	500 00
15742		Rudolph Hering	In full of Contract No. 6511, for services as Commissioner on Additional Water Supply.	" 24	500 00
15743		John R. Freeman	In full of Contract No. 6511, for services as Commissioner on Additional Water Supply.	" 24	500 00
15777		Collector of City Revenue and Superintendent of Markets	Rent of rooms Nos. 1620 and 1621 Syndicate Building, from May 1 to September 14, 1903	" 16	328 43
15778		James D. Burgess.	Crating, etc.	" 16	11 67
			Total		$28,619 82

Dock Fund.

			(Chapter 466, Laws of 1901.)	1903.	
11183	Oct. 2	Richard H. Mitchell	Services as Commissioner of Estimate and Assessment in acquiring for the City, rights, title to and possession of the upland, lands, wharf property, on North river, between Fourteenth and Fifteenth streets.	Sept. 14	$1,476 00
11184		Henry Thompson	Services as Commissioner of Estimate and Assessment in acquiring for the City, rights, title to and possession of the upland, lands, wharf property, on North river, between Fourteenth and Fifteenth streets.	" 14	1,456 00
11210		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., section 1446, chapter 466, Laws of 1901	" 14	9 45
11211		Saml. Bruckheimer.	Services as Stenographer to Commissioners of Estimate and Assessment in re Fourteenth and Fifteenth streets, North river	" 14	744 10
11212		The Brush Electric Illuminating Company, New York	Electric light, July and August, 1903	" 25	2,930 60
11213		E. P. Bryan	Expert services	" 25	100 00
11214		Taylor Dredging Company	Dredging	" 25	950 00
11215		The United Electric Light and Power Company	Electric light, July and August, 1903	" 25	479 88
11216		Edwin W. Winter.	Expert services	" 25	100 00
11217		W. J. Wilgus	Professional services	" 25	100 00
11218		James Shewan & Sons	Wheel, etc.	" 25	65 00
11219		The East River Mill and Lumber Company	Lumber, etc.	" 25	49 57
11256	5	The New York Edison Company	Electric light, June 30 to August 31, 1903	" 25	609 51
11257		Murtagh & McCarthy	Fire brick	" 25	15 90
11258		John McGivney	Use of horse, cart and driver, August 3 to September 5, 1903	" 25	105 00
11259		John Long	Use of horse, cart and driver, August 15 to September 8, 1903	" 25	105 00
11260		Gerry & Murray	Printing, etc.	" 25	57 95
11261		Gerry & Murray	Printing, etc.	" 25	283 10
11481	7	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending October 2, 1903	Oct. 7	18,011 68
11457		Brown & Fleming.	On account of Contract No. 7379, for small cobble and riprap stone and in full for work under Class No. 2	Sept. 25	871 17
11458		The Snare & Triest Company	On account of Contract No. 7197, for building a recreation pier building on Pier 30, East river	" 21	2,434 77
11459		Augustin Walsh	On account of Contract No. 78833, for building a new pier, etc., at foot of East Forty-ninth street, East river, to be known as Pier 99, East river.	" 21	5,870 19
11460		United States Guaranty and Indemnity Company	Examination of title	" 25	258 00
11461		Robert Turley	Use of horse, etc., August 10 to 26, 1903	" 21	105 00
11462		Whalebone Rubber Company	Auto tires	" 21	62 00
11463		Geo. W. Cobb, Jr.	Chairs	" 21	33 00
11464		Gerry & Murray	Printing	" 21	65 60
11465		Gerry & Murray	Printing	" 21	278 05
11466		Wm. H. Campbell.	Printing	" 21	120 00
11467		Annin & Co.	Flags	" 21	15 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11468		Augustus Bleecker & Sons	Iron chain	" 21	172 50
11469		Alex. Pollock & Co.	Machinery, etc.	" 21	154 00
11470		J. Rhinefrank Company	Coal	" 21	262 00
11471		Julius Hochdorf	Music on Third Street Pier, August 22 to September 4, 1903.	" 21	672 00
11472		James Beggs	Music on East Twenty-fourth Street Pier, weeks ending August 28 and September 4, 1903	" 21	882 00
11473		Joseph Eisinger	Music at West One Hundred and Twenty-ninth street pier, from August 22 to September 4, 1903	" 21	672 00
11474		Samuel Berger	Music for Barrow street pier, from August 22 to September 4, 1903	" 21	876 00
11475		Philip Boswald	Music at East One Hundred and Twelfth street pier, weeks ending August 28 and September 4, 1903	" 21	672 00
11476		Henry L. A. Hackett	Music at West Fiftieth street pier, weeks ending August 28 and September 4, 1903	" 21	879 00
11477		J. Edward Ogden	On account of Contract No. 7604, for supplies	" 21	3,564 92
11478		J. P. Hansen	In full of Contract No. 7477, for preparing for and repairing and painting the buildings on Recreation Piers on North and East rivers	" 25	4,800 60
11592	9	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.	Oct. 21	17,150 69
11632	12	John P. Kane Company	On account of Contract No. 6591, for Portland cement	" 21	3,547 97
11633		Henry Du Bois' Sons Company	In full of Contract No. 6288, for dredging on North river, between Battery and West One Hundred and Fifty-ninth street	" 21	9,497 12
11634		G. B. Spearin	On account of Contract No. 67367 for building a new pier, etc., at the foot of Albany street, North river	Sept. 25	6,428 39
11669	13	R. G. Packard & Co.	On account of Contract No. 6378, for dredging the North river, between West Twenty-first and West Twenty-third streets	Oct. 21	3,151 29
11670		William H. Jenks.	On account of Contract No. 7830, for preparing for and building a pier, etc., near foot of Jefferson street, East river, to be known as Pier No. 36.	" 21	11,333 41
11738	14	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs force, week ending October 9, 1903	" 14	17,044 04
11764	15	Continental Asphalt Paving Company	On account of Contract No. 6733, for preparing for and paving the new made land on the East river, between Eighteenth and Twenty-first streets	" 13	14,122 85
11765		Continental Asphalt Paving Company	On account of Contract No. 6733 and in full for work under Class 1, for preparing for and paving the new made land on the East river, between Eighteenth and Twenty-first streets	Sept. 16	2,348 90
11806	16	Alex. Maguire	Use of horse, etc., from July 24 to August 27, 1903	" 21	105 00
11892	19	The Ansonia Clock Company	Clock	Oct. 9	4 45
11891		Joseph Eisinger	Music furnished Recreation Pier, West One Hundred and Twenty-ninth street, North river, weeks ending September 11 and 18, 1903	" 9	672 00
11893		Julius Hochdorf	Music furnished Recreation Pier, Third street, East river, weeks ending September 11 and 18, 1903	" 9	672 00
11894		Henry L. A. Hackert	Music furnished Recreation Pier, West Fiftieth street North river, weeks ending September 11 and 18, 1903	" 9	882 00
11805		Hull, Grippen & Co.	Tiling fire place	" 9	14 50
11896		Fox Bros. & Co.	Can and bag carriers on wheels.	" 9	167 40
11897		James Tregarthen, Son & Co.	Docking, cleaning and painting tug	" 9	160 00
11898		Robert Turley	Hire of horse and cart from August 26 to September 16, 1903	" 9	105 00
11899		Thomas Finn	Hire of horse and cart from July 14 to August 17, 1903.	" 9	105 00
11900		James Begg	Music furnished Recreation Pier East Twenty-fourth street, weeks ending September 11 and 18, 1903	" 9	882 00
11902		Philip Boswald	Music furnished Recreation Pier East One Hundred and Twelfth street, weeks ending September 11 and 18, 1903.	" 9	672 00
11901		Martin B. Brown Company	Binding maps	" 9	13 00
11903		The General Fireproofing Company	Steel filing case	" 9	472 00
11904		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 9	7 35
11905		Hyde Fountain Company	Drinking fountains	April 25	250 00
12122	21	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs force, week ending October 16, 1903	Oct. 21	17,982 87
12123		S. Berger	Music furnished at Barrow street pier, weeks ending September 11 and 18, 1903	" 9	882 00
12124		Heipershauser Bros.	Repairing boiler	" 9	210 00
12157	22	Gerry & Murry	Printing	" 13	306 75
12158		The New York and New Jersey Telephone Company.	Telephone service, etc., for April May and June, 1903	" 13	31 58
12159		The New York and New Jersey Telephone Company	Telephone service, July and August, 1903	" 13	14 70
12160		Brooklyn Automobile Company.	Storage, etc.	" 13	28 82
12161		J. Edward Ogden Company	On account of Contract No. 7604, for supplies, Class 6.	" 13	3,048 44
12162		Augustine Walsh.	On account of Contract No. 7662, for preparing for and building a new pier, etc., near foot Peck slip, etc., East river, in the Borough of Manhattan, to be known as Pier 20, East river, or Peck Slip Pier, etc.	" 13	7,337 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12163		Timothy D. Gleeson	Use of horse and cart, July 6 to September 11, 1903	" 9	210 00
12164		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, etc., in full for work on Class 6	Aug. 15	1,458 28
12165		Neptune B. Smyth	In full of Contract No. 7476, for preparing for, repairing and painting the buildings on the Recreation Piers, etc., on the North and East rivers	Oct. 13	8,055 14
12166		Alex Maguire	Use of horse, cart, etc., August 28 to September 30, 1903	" 13	105 00
12167		John Lindsay	Use of horse, cart, etc., August 18 to September 21, 1903	" 13	105 00
12285	26	Jackson Wallace, as Deputy Commissioner	Disbursements, May 7 to August 22, 1903	" 19	10 00
12286		Jackson Wallace, as Deputy Commissioner	Disbursements, July, August and September, 1903	" 19	170 59
12287		Jackson Wallace, as Deputy Commissioner	Disbursements, July 31 to September 12, 1903	" 19	75 99
12288		John P. Kane Company	In full of Contract No. 6591, for cement	" 15	4,773 41
12289		Wm. H. Jenks	In full of Contract No. 7830, for preparing for and building a new pier near foot Jefferson street, East river, to be known as Pier 36	" 13	17,125 61
12290		Wm. H. Jenks	In full of Contract No. 7829, for preparing for and building a new pier, etc., between Fifty-first and Fifty-second streets.	" 15	22,129 30
12291		J. Edward Ogden Company (Inc.).	In full of Contract No. 7300, for machinery	Sept. 25	2,785 00
12307		The Snare Triest Company	On account of Contract No. 7197, for building a recreation building, etc., on Pier 30, East river	Oct. 20	25,875 50
12308		Mail and Express Company	Printing, etc.	" 20	337 20
12309		New York Press Company, Ltd.	Advertising bids	" 20	74 00
12310		New York Press Company, Ltd.	Advertising bids	" 20	40 00
12311		New York Press Company, Ltd.	Advertising bids	" 20	20 00
12312		John M. Early	On account of Contract No. 7962, for supplies	" 15	3,062 97
12448	28	The Locomobile Company of America	Steam gauges, etc.	" 20	388 53
12449		F. E. Brandis Sons Company	Repairs	" 20	73 00
12450		Jackson Wallace, as Deputy Commissioner	Disbursements, January 26 to September 15, 1903	" 17	130 74
12451		A. Gunnison & Co.	On account of Contract No. 7961, for paints, etc.	" 15	3,311 32
12452		Gerry & Murray	In full of Contract No. 7605, for stationery, etc.	" 13	2,682 25
12453		Washington Bank, assignee of Bernard Rolf	In full of Contract No. 6377, for preparing for and rebuilding and extending West Fifty-eighth street pier, to be known as Pier 98, North river	" 15	25,124 45
12454		American Ice Company	On account of Contract No. 7722, for ice	" 15	348 22
12462		J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending October 23, 1903	" 28	18,084 20
12506		Martin B. Brown Company	In full of Contract No. 7606, for drafting material and stationery	" 13	1,244 45
12507		Jackson Wallace, as Deputy Commissioner	Disbursements, October, 1903	" 19	583 36
12508		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., October, 1903	" 27	2,237 47
12509		J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., October, 1903	" 27	1,637 49
12510		J. H. Timmerman, City Paymaster.	Payroll of Dockmasters, October, 1903	" 27	2,500 00
12511		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Docks, October, 1903	" 27	797 10
12512		J. H. Timmerman, City Paymaster.	Payroll of Attendants, October, 1903	" 27	5,250 64
12513		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., October, 1903	" 28	12,034 58
12514		J. H. Timmerman, City Paymaster.	Payroll of Commissioner, etc., October, 1903	" 27	1,041 66
12589	29	J. Edward Ogden Company	On account of Contract No. 7604, for supplies	" 15	2,105 26
12629	30	Robert Turley	Use of horse, etc., September 17 to October 5, 1903	" 22	105 00
12630		John McGurney	Hire of horse, September 7 to October 10, 1903	" 22	105 00
12631		William R. Moore.	Use of horse, August 31 to October 3, 1903	" 22	105 00
12632		John Long	Use of cart, etc., September 9 to October 3, 1903	" 22	105 00
12709	Nov. 2	James Reilly Repair and Supply Company	On account of Contract No. 8132, for machinists' supplies, etc.	" 22	1,559 92
12710		Jackson Wallace, as Department Commissioner	Disbursements, February, July and August, 1903	" 19	134 83
12711		New York Telephone Company.	Telephone service, July and September, 1903	" 20	1,168 03
12884	4	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending October 30, 1903	Nov. 4	18,423 20
12897	5	Continental Asphalt Paving Company	In full of Contract No. 6733, for preparing for and paving new made land on the East river, between Eighteenth and Twenty-first streets	Oct. 22	18,774 75
12920	6	Gould W. Hart	Lantern slides	July 17	32 40
13090	10	S. Whinery	Expert services, etc., in the matter of extending the pierhead line in the Chelsea improvement, North river	Oct. 20	1,000 00
13095	11	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending November 6, 1903	Nov. 11	16,040 06
	1903.			1903.	
13153	12	Benno Lewinson	Services as Commissioner in acquiring title to wharf property, between Bloomfield and Little West Twelfth street	" 9	4,032 00
13154		Bernard F. Martin.	Services as Commissioner in acquiring title to wharf property, between Bloomfield and Little West Twelfth street, and Tenth and Thirteenth avenues, and for extra allowance granted by court	" 9	3,172 00
13155		George M. Van Hoesen	Services as Commissioner in acquiring title to wharf property, between Bloomfield and Little West Twelfth streets and Tenth and Thirteenth avenues, and for extra allowance granted by court	" 9	3,372 00
13156		Katherine V. Curry.	Services as Stenographer to Commission in acquiring title to wharf property between Bloomfield and Little West Twelfth streets and Tenth and Thirteenth avenues, and for extra allowance granted by court	" 9	1,185 50
13157		Charles A. Helfer	Services as Commissioner of Estimate and Assessment in acquiring for the City right and title to and possession of the wharfage rights, terms, etc., to Pier, old 26, East river	" 5	600 00
13158		William B. Wait, Jr.	Services as Commissioner of Estimate and Assessment in acquiring for the City right and title to and possession of the wharfage rights, terms, etc., to Pier, old 26, East river	" 5	560 00
13159		Edward R. Finch	Services as Commissioner of Estimate and Assessment in acquiring for the City right and title to and possession of the wharfage rights, terms, etc., to Pier, old 26, East river	" 5	590 00
13160		Frederick W. Bent.	Music furnished Twenty-fourth Street Recreation Pier, from September 19 to October 9, 1903	" 5	1,323 00
13161		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., section 1446, chapter 466, Laws 1901	" 5	567 38
13261	13	J. T. Bermingham, assignee of Dunne & Co.	Mould, etc.	Feb. 13	2,460 99
13277		Ernest A. Hauser.	Music furnished Recreation Pier at West Fiftieth street, weeks ending September 25, October 2 and 9, 1903	Nov. 5	1,323 00
13278		John E. Schwartz.	Music furnished East One Hundred and Twelfth Street Recreation Pier, weeks ending September 25 and October 2 and 9, 1903	" 5	1,008 00
13279		J. T. Owens	Music furnished West One Hundred and Twenty-ninth Street Recreation Pier, weeks ending September 25 and October 2 and 9, 1903	" 5	1,008 00
13280		Livingston Snedeker	Music furnished Barrow Street Recreation Pier, weeks ending September 25 and October 2 and 9, 1903	" 5	1,323 00
13281		Louis Conterno	Music furnished East Street Recreation Pier, weeks ending September 25 and October 2, 1903	" 5	669 00
13282		Murray & Co.	Riprap and cobblestones	Oct. 15	5,982 22
13283		J. Edward Ogden Company	On account of Contract No. 7510, for manila rope, etc.	Nov. 6	6,787 21
13384		J. H. Timmerman, City Paymaster.	Payroll of Attendants, from November 1 to 6, 1903	" 12	949 66
13358	16	R. G. Packard & Co.	In full of Contract No. 7978, for dredging at the Peck Slip section on the East river	" 5	12,493 70
13415	17	Manhattan Supply Company	On account of Contract No. 7603, for metal, etc.	" 5	5,149 82
13416		Augustin Walsh	In full of Contract No. 7833, for building a new pier, etc., at the foot of East Forty-ninth street, East river, to be known as Pier No. 99, East river	" 6	14,479 01
13450	18	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending November 13, 1903	" 18	18,299 66
13504	19	Christian Hoffman.	Expert services in acquiring title to wharf property between Little West Twelfth and Thirteenth streets, North river	" 9	175 00
13505		Julia S. Pitkin, executrix of last will and testament of C. G. Pratt, deceased.	Services as Stenographer to Commission in acquiring title to wharf property southerly of Perry street, between Thirty-fourth and Thirty-fifth streets, North river, etc., by C. G. Pratt, deceased	" 9	95 00
13506		American Ice Company	On account of Contract No. 7722, for ice	" 5	254 12
13657	23	Jackson Wallace, as Deputy Commissioner	Disbursements	" 13	308 68
13658		Jackson Wallace, as Deputy Commissioner	Disbursements	" 13	93 84
13659		Jackson Wallace, as Deputy Commissioner	Disbursements, March and April, 1903	" 13	4 60
13727	24	J. Edward Ogden Company	On account of Contract No. 7604, for supplies, etc.	" 6	1,111 78
13728		James Reilly Repair and Supply Company	On account of Contract No. 8132, for supplies, etc.	" 5	5,146 69
13826	25	J. H. Timmerman, City Paymaster.	Payroll of Construction and General Repairs Force, week ending November 20, 1903	" 25	18,004 58
13827		Jackson Wallace, as Deputy Commissioner	Disbursements	" 13	67 75
13828		Jackson Wallace, as Deputy Commissioner	Disbursements	" 13	178 18
13829		Jackson Wallace, as Deputy Commissioner	Disbursements	" 13	37 20
13929	28	J. H. Timmerman, City Paymaster.	Payroll of Dockmasters, November, 1903	" 27	2,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13930		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., November, 1903	" 27	1,041 66
13931		J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Chief, etc., November, 1903	" 27	12,269 12
13932		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Docks, November, 1903.....	" 27	810 00
13933		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1903	" 27	2,070 81
13934		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., November, 1903	" 27	1,637 49
14071	Dec. 1	William H. Jenks..	In full of Contract No. 8687, for preparing for and building a wooden extension, etc., to the westerly side of Pier 34, East river	" 19	5,400 00
14072		William H. Campbell	Printing, etc.	" 19	75 00
14073		Gerry & Murray...	Printing, etc.	" 19	102 95
14074		A. V. Benoit	Blue prints	" 19	70 00
14075		Consolidated Gas Company of New York	Gas, July, August and September, 1903	" 19	76 05
14076		The New York Edison Company ..	Electric light, September, 1903..	" 19	308 96
14077		The United Electric and Power Company	Electric current, from August 28 to September 28, 1903.....	" 19	225 12
14123	2	Phoenix Towing and Transportation Company...	On account of Contract No. 7761, for small cobblestones ..	" 19	3,167 95
14124		Frederick W. Bent.	Music, from October 10 to 30, 1903, on East Twenty-fourth Street Recreation Pier	" 19	1,323 00
14125		The New York and New Jersey Telephone Company.	Telephone service, March, April, May and June, 1903.....	Oct. 20	17 95
14126		Gerry & Murray...	Stationery, etc.	Nov. 19	223 30
14136		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending November 27, 1903.....	Dec. 2	17,007 11
14137		Charles P. Eller...	Music furnished on East One Hundred and Twelfth Street Pier, for week ending November 27, 1903.....	" 19	669 00
14179	3	Augustin Walsh....	On account of Contract No. 7662, for preparing for and building a new pier, etc., near Peck slip, East river, in the Borough of Manhattan, to be known as Pier 20 East river, or Peck Slip Pier East.....	" 19	8,792 42
14180		R. G. Packard & Co.	On account of Contract No. 6378, for dredging the North river, between West Twenty-first and West Twenty-third street	" 19	15,000 00
14181		Samuel Lewis.....	Towels, etc.....	" 23	27 75
14182		Alex. Maguire.....	Carting, from October 1 to November 4, 1903.....	" 23	105 00
14183		Martin B. Brown Company	Printing, etc.....	" 23	21 25
14184		Livingston Snedeker	Music furnished on Recreation Pier, Barrow street, for week ending October 16, 1903....	" 19	441 00
14185		John T. Owens....	Music furnished on Recreation Pier, West One Hundred and Twenty-ninth street, North river, from October 10 to 16, 1903	" 19	336 00
14186		Robert Turley.....	Use of horse, October, 1903....	" 19	105 00
14187		Harry Martin.....	Use of horse, from September 12 to October 27, 1903.....	" 19	105 00
14188		John Lindsay.....	Use of horse, from September 22 to October 26, 1903.....	" 19	105 00
14189		John Long.....	Use of horse, October, 1903....	" 19	105 00
14190		Jas. Tregarthen, Son & Co.....	Dry docking, etc., tug "Manhattan"	" 23	64 50
14191		Underwood Typewriter Company	Typewriters	" 19	170 00
14232	4	The International Contracting Company	In full of Contract No. 6735, for dredging, between West Eighteenth and West Twentieth street	" 19	55,371 13
14233		The W. H. Beard Dredging Company	Dredging	" 23	888 00
14234		The W. H. Beard Dredging Company	On account of Contract No. 8511, for dredging on the North river, between Bloomfield and Little West Twelfth streets	" 23	5,197 91
14235		Mount Vernon Trust Company, assignee of J. H. Burton	On account of Contract No. 7758, for piles.....	" 23	7,000 00
14236		J. H. Burton.....	On account of Contract No. 7758, for piles	" 23	4,250 00
14237		G. B. Spearin.....	On account of Contract No. 6736, for building a new pier at foot of Albany street, North river	" 23	4,322 37
14238		Thomas Kelly.....	In full of Contract No. 7960, for sprinkling the new made land on the North river, between Cortlandt and Gansevoort streets, West Twenty-third and West Thirtieth streets, and all new made land between East Eighteenth and East Twenty-fourth street, East river....	" 19	2,225 00
14239		Wm. J. Collins....	Use of horse, etc., from June 30 to August 3, 1903.....	" 19	105 00
14240		Fred'k W. Bent....	Music furnished Recreation Pier East Twenty-fourth street, for week ending November 6, 1903	" 23	441 00
14241		Louis Conterno....	Music furnished Recreation Pier Barrow street, for week ending November 6, 1903.....	" 23	435 00
14242		John Coughlin.....	Music furnished Recreation Pier West Fiftieth street, for week ending November 6, 1903..	" 23	438 00
14243		Louis Conterno....	Music furnished Recreation Pier Barrow street, from October 17 to October 30, 1903.....	" 19	879 00
14244		John Coughlin.....	Music furnished Recreation Pier West Fiftieth street, from October 17 to October 30, 30, 1903	" 19	879 00
14245		Anton Fuerst.....	Music furnished Recreation Pier One Hundred and Twenty-ninth street, from October 17 to October 30, 1903.....	" 19	672 00
14246		Anton Fuerst	Music furnished Recreation Pier One Hundred and Twenty-ninth street, from October 31 to November 6, 1903.....	" 23	336 00
14247		Chas. P. Eller.....	Music furnished Recreation Pier East One Hundred and Twelfth street, for week ending November 6, 1903.....	" 23	336 00
14248		E. A. Hauser.....	Music furnished Recreation Pier West Fiftieth street, from October 10 to 16, 1903.....	" 19	441 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14249		D. Thompson.....	Repairs to roof, etc.....	" 23	170 00
14250		Siegel-Cooper Company	Dusters, etc.....	" 23	154 08
14321	7	Joseph D. Duffy...	Plumbing, etc.....	1902. Feb. 25	1,590 00
14322		Central Iron Works	Repairs to balustrade.....	1900. Nov. 19	195 00
14323		The Brush Electric Illuminating Company, New York	Electric current, September, 1903.	" 19	1,488 00
14324		Smith & Loughlin..	Railing, etc.....	1902. Mar. 13	2,499 84
14325		The Obig Camera Company	Camera, etc.....	1903. Nov. 19	294 43
14326		Morris & Cumings Dredging Company.....	Dredging Chelsea section, North river, between West Thirteenth and West Sixteenth street	Oct. 20	5,777 50
14327		Morris & Cumings Dredging Company	Dredging Chelsea section, North river, between West Thirteenth and West Sixteenth street	Nov. 19	12,540 28
14828		Hugh L. Fox	On account of Contract No. 7195, for machinery	" 23	1,112 40
14388	8	The International Contracting Company	On account of Contract No. 8731, for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and The Bronx.....	" 30	5,788 75
14389		New York Press Company, Limited	Advertising for bids.....	" 30	102 40
14390		New Yorker Staats Zeitung	Advertising notices	" 30	165 00
14391		New York Herald Company	Advertising notices	" 30	123 75
14449	9	Geo. W. Montgomery	On account of Contract No. 8474, for hardware, etc.....	" 19	2,857 55
14450		Moquin - Offerman-Heissenbuttel Coal Company .	On account of Contract No. 8668, for coal	" 30	2,226 12
14451		Wm. R. Moore ...	Carting, October 5 to November 7, 1903	" 23	105 00
14452		Robert Turley	Carting, October 21 to November 6, 1903	" 23	105 00
14453		Thomas Finn	Carting, August 18 to October 27, 1903.....	" 19	210 00
14454		J. J. Theo. Rieper, assignee of John E. Schwartz	Music furnished at One Hundred and Twelfth Street Recreation Pier, October 10 to 16, 1903..	" 19	333 00
14455		The Sun	Advertising bids.....	" 30	10 00
14456		The Commercial Advertiser	Advertising bids.....	" 30	136 00
14457		Mail and Express Company	Advertising bids.....	" 30	60 40
14458		Zubinsky Bros.	Picture moulding	" 19	38 00
14459		Mail and Express Company	Advertising notices.....	" 30	144 00
14460		Mail and Express Company	Advertising notices.....	" 30	52 00
14461		The Tribune Association	Advertising proposals.....	" 30	30 40
14462		The Tribune Association	Advertising proposals.....	" 30	103 60
14463		The World	Advertising proposals.....	" 30	27 00
14464		The World	Advertising proposals.....	" 30	91 20
14465		The Evening Sun .	Advertising proposals.....	" 30	37 60
14466		The Commercial Advertiser	Advertising proposals.....	" 30	18 00
14477		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs force, week ending December 4, 1903.....	Dec. 9	18,511 09
14583	11	The Daily Staten Island Gazette...	Advertising for bids.....	Nov. 30	16 20
14584		Brown & Fleming..	In full of Contract No. 6201, for broken stone	" 30	1,292 57
14585		Brown & Fleming..	On account of Contract No. 6201, for broken stone.....	" 30	4,068 79
14586		Brown & Fleming..	On account of Contract No. 6379, for small cobble and riprap stone	" 30	1,311 97
14685	12	John Steward, Jr.,	Thirty-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets..	Dec. 7	35,380 34
14686		Campbell Steward...	Thirty-five-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets	" 7	35,380 32
14687		Catharine E. S. Stuyvesant	Ten-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets..	" 7	11,793 43
14688		Anne W. Stuyvesant	Ten-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets..	" 7	11,793 44
14689		Catherine L. Searing	Forty-five-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets	" 7	53,070 48
14690		Hugh Reilly	Award No. 9.....	" 7	3,582 83
14691		Augustus Van Horne Stuyvesant	Ten-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets..	" 7	11,793 43
14692		Ann White	Ninety-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets..	" 7	106,140 97
14693		Harriet Le Roy Cox	Forty-five-five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between West Thirteenth and West Fourteenth streets	" 7	53,070 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14694		Winthrop Astor Chanler	Eleven-fifty-sixths of Awards Nos. 1, 2, 3 and 3A, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between Fourteenth and Fifteenth streets...	" 7	190,640 88
14695		Elizabeth Chanler Chapman	Eight-fifty-sixths of Awards Nos. 1, 2, 3 and 3A, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between Fourteenth and Fifteenth streets..	" 7	138,647 92
14696		Lewis Stuyvesant Chanler	Twelve-fifty-sixths of Awards Nos. 1, 2, 3 and 3A, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between Fourteenth and Fifteenth streets...	" 7	207,971 87
14697		New York Life Insurance and Trust Company, as trustee for Robert Winthrop Chanler	Eight-fifty-sixths of Awards Nos. 1, 2, 3 and 3A, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between Fourteenth and Fifteenth streets..	" 7	138,647 91
14698		Margaret Livingston Chanler ..	Eight-fifty-sixths of Awards Nos. 1, 2, 3 and 3A, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between Fourteenth and Fifteenth streets..	" 7	138,647 92
14699		Alida B. C. Emmet	Nine-fifty-sixths of Awards Nos. 1, 2, 3 and 3A, in the matter of acquiring right and title, etc., to wharf property, etc., on North river, between Fourteenth and Fifteenth streets...	" 7	155,978 91
14700		Dr. E. C. Schultze..	Professional services rendered September 21, 22 and 24, 1903	Nov. 23	250 00
14701		Harlem Local Reporter	Publishing notices of auction....	" 30	3 20
14702		The Staten Islander.	Advertising proposals	" 30	5 40
14726		Patrick Hearney ...	Award No. 7 in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets	Dec. 7	5,118 33
14727		Banyer Ludlow	Forty-five five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A, 4, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets	" 7	53,070 48
14728		Elizabeth H. Warren or the Chamberlain of the City of NewYork	Forty-five five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A, 4, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets.	" 7	53,070 48
14729		Mary M. White....	Ninety five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A, 4, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets.	" 7	106,140 97
14730		Cornelius Le Roy White	Ninety five hundred and fortieths of Awards Nos. 1, 1B, 2, 3, 1A, 4, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets.	" 7	106,140 96
14731		Union Trust Company of New York, as executor and trustee under the last will and testament of Sarah Hogg, deceased	Awards Nos. 7, 8, 9 and 10, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets	" 7	237,833 59
14732		Wm. De Lamater, Leander A. Berin, George Whitney Moore and Chas. Vezin, as executors of the last will and testament of Ruth O. De Lamater, deceased	On account of Awards Nos. 5 and 6, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets	" 7	100,000 00
14732		Wm. De Lamater, Leander A. Berin, George Whitney Moore and Chas. Vezin, as executors of the last will and testament of Ruth O. De Lamater, deceased	Balance of Awards Nos. 5 and 6, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets	" 7	221,909 04
14734		Glasco Ice Company	Awards Nos. 1 and 2, in the matter of acquiring right, title, etc., to wharf property on North river, between Fourteenth and Fifteenth streets..	" 7	14,272 45
14735		Jacob Werlein.....	Award No. 3A, in the matter of acquiring right, title, etc., to wharf property on North river, between Fourteenth and Fifteenth streets..	" 7	3,047 50
14946	16	J. H. Timmerman, City Paymaster..	Payroll of Constructing and General Repairs Force, week ending December 11, 1903.....	" 11	18,836 67
15208	21	John McGivney	Use of horse, etc., from October 12 to November 14, 1903	" 11	105 00
15209		The New Yorker Staats Zeitung...	Advertising notice	Nov. 30	24 00
15210		Gerry & Murray..	Printing, etc.	Dec. 11	15 00
15307		G. B. Spearin.....	On account of Contract No. 8775, for preparing for and building a wooden pier at Rossville, Staten Island	Nov. 30	4,248 17
15310	22	Brown & Fleming..	In full of Contract No. 6379, for small cobble and riprap stone	Dec. 11	1,375 35
15311	1903.	J. Edward Ogden Company.....	In full of Contract No. 7510, for manila rope.....	1903. " 11	4,779 68
15312		J. Edward Ogden Company.....	On account of Contract No. 7604, for supplies	" 11	11,394 52
15313		William H. Jenks..	On account of Contract No. 8686, for preparing for and building a new pier near foot of West Eightieth street, North river.	" 11	17,528 00
15314		Henry Du Bois' Sons Company..	On account of Contract No. 7831, for dredging the North river, between the Battery and West One Hundred and Fifty-ninth street	" 11	10,287 35
15315		J. Michaels, Son & Co.....	Repairing bellows	" 11	20 00
15316		Thomas Conley.....	On account of Contract No. 7475, for towing	" 11	370 80
15465	23	J. H. Timmerman, City Paymaster..	Payroll of Constructing and General Repairs Force, week ending December 18, 1903.....	" 23	18,714 18
15466		J. H. Burton.....	In full of Contract No. 7758, for piles	" 11	2,500 00
15467		Brooklyn Automobile Company...	Storage, October, 1903.....	Nov. 19	24 79
15516	24	Alex. Pollock Company.....	Hackmatack knees, etc.....	Dec. 11	849 50
15517		New York Telephone Company..	Telephone service, September and October, 1903.....	" 15	1,298 50
15518		Thomas Kelly.....	Sprinkling, November, 1903.....	" 15	333 75
15519		John Long	Carting, from October 30 to November 26, 1903.....	" 15	105 00
15520		John Lindsay	Carting, from October 27 to November 30, 1903.....	" 15	105 00
15521		Harry Martin.....	Carting, October 29 to December 3, 1903	" 15	105 00
15522		American Ice Company	On account of Contract No. 7722, for ice.....	" 15	54 83
15558		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, December, 1903	" 23	1,041 74
15559		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 23	810 00
15560		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 23	12,357 09
15561		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., December, 1903	" 23	1,660 94
15562		J. H. Timmerman, City Paymaster..	Payroll of Dockmaster, December, 1903	" 23	2,495 97
15563		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., December, 1903	" 23	2,185 46
15564		George A. Murray.	Printing, etc.	" 15	150 75
15565		George A. Murray.	Printing, etc.	" 15	340 45
15566		George A. Murray.	Stationery, etc	" 15	74 25
15567		James Shewan & Sons	Boat fenders	" 15	96 00
15568		J. B. & J. M. Cornell Company..	Tread	" 15	30 00
15569		A. Gunnison & Co.	On account of Contract No. 7961, for paints, etc.....	" 15	1,027 80
15567	28	New York Herald Company	Advertising lease	" 18	31 50
15568		The World	Advertising notices	" 18	204 00
15569		The World	Arvertising notices	" 18	37 80
15570		The Tribune Association	Advertising notices	" 18	43 20
15571		The Tribune Association	Advertising proposals	" 18	256 00
15572		New York Herald Company	Advertising bids	" 18	132 75
15695		Mail and Express Company	Advertising bids	" 18	285 20
15709		The Commercial Advertiser	Advertising bids	" 18	239 20
15710		The Snare & Triest Company	On account of Contract No. 8667, for preparing for and building a new pier, etc., near foot of Peck Slip, East river, to be known as Pier 19, East river, or Peck Slip Pier West.	" 15	5,617 50
15711		Cornelius Le Roy White	90-540 of Award Nos. 1, 1b, 2, 3, 1a and 4, in the matter of acquiring title, etc., wharf property on North river, between West Thirteenth and Fourteenth streets, in pursuance of an order of Supreme Court, December 15, 1903.....	" 7	106,140 96
15748		Naughton & Co....	In full of Contract No. 7745, for piles	" 18	13,640 00
15749		Bernard Rolf.....	On account of Contract No. 8887, for preparing for and building an extension to Pier 22, North river, or Jay Street Pier North	" 18	8,877 64
15750		Charles S. Hirsch & Co.	On account of Contract No. 6842, for timber	" 18	28,914 51
15751		The Commercial Advertiser	Advertising notices, etc.....	" 18	43 20
15752		The Evening Post..	Advertising notices, etc.....	" 18	32 00
15753		The Evening Post.	Advertising notices, etc.....	" 18	130 00
15754		The Evening Sun..	Advertising proposals	" 18	18 00
15755		Standard Automatic Releasing Hook Company	Lifeboats	" 18	285 80
15756		Underwood Typewriter Company.	Typewriters	" 15	100 00
15806	30	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending December 25, 1903.....	" 29	16,687 06
			Total		$3,220,125 32
			Less "B" Warrant No. 14730, issued December 12, 1903, canceled December 24, 1903		106,140 96
			Balance.....		$3,113,984 36

Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.

			(Chapter 378, Laws of 1897, section 546 of the Greater New York Charter.)	1903.		
11658	Oct.	12	Fox Bros. & Co..	On account of Contract No. 6956, for ash cans.....	Oct. 2	$2,401 18
12809	Nov.	4	Fox Bros. & Co..	On account of Contract No. 6956, for iron ash cans.....	" 23	2,808 41
12901		9	J. Newton Van Ness Company	Blankets	" 29	137 50
13294		13	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 8805, for horses.....	" 29	13,500 00
13359		16	Fox Bros & Co....	On account of Contract No. 6956, for ash cans.....	" 29	1,662 68
13602		20	J. Newton Van Ness Company	Quarter blankets	Nov. 12	137 50
13825		25	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 8805, for horses.....	" 21	20,250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14363	Dec. 7	J. Newton Van Ness Company	Blankets	" 21	137 50
14672	11	Fox Bros. & Co.	On account of Contract No. 6956, for iron ash cans	Dec. 2	253 20
15211	21	William Churchill Oastler	Sweeping machine	" 11	360 00
15320	22	P. Newton Van Ness Company	Blankets, etc.	" 10	137 50
15556	24	J. Newton Van Ness Company	Blankets, etc.	" 17	137 50
15557		Harry de Berkeley Parsons	In full of Contract No. 5152, for design, specifications and superintendence of construction of a crematory for destruction of horse refuse	Oct. 16	242 55
15565	28	Thomas Hill	Ash cart bodies	Dec. 16	360 00
15556		Thomas Hill	Cart bodies	" 17	360 00
			Total		$42,885 52

Department of Correction—Building Fund.

			(Chapter 626, Laws of 1896.)	1903.	
11267	Oct. 5	Estate of Walter Dickson	Architect's fees	Sept. 22	$255 00
11637	12	Charles James	Services as Inspector, September, 1903	Oct. 5	117 00
12716	Nov. 2	Frank E. Towle	Surveyor's fees	" 15	70 00
12993	9	J. Warren Mead, Agent and Warden, Auburn Prison	Blankets	" 29	318 50
13103	11	Charles James	Services as Inspector, October, 1903	Nov. 10	138 60
14192	Dec. 3	Siegel-Cooper Company	Window shades	" 21	76 45
14298	4	Charles James	Services as Inspector, new City Prison, November, 1903	Dec. 2	153 00
15007	17	P. J. Carlin & Co.	Erection of elevator front	Nov. 21	295 00
15008		P. J. Carlin & Co.	On account of Contract No. 6098, for erection of a stone wall, Leonard, Elm and Franklin streets	Dec. 11	11,445 25
15009		Frank E. Towle	Surveying at City Prison, from September 14 to October 19, 1903	" 9	105 00
15212	21	Hermann & Grace	Iron covers	" 9	135 00
15317	22	P. J. Carlin & Co.	On account of Contract No. 6097, for a sidewalk at the City Prison (Tombs)	Sept. 24	2,975 00
15318		Alex. Mackintosh	Architect's fees	Dec. 12	171 67
15745	29	Alex. Mackintosh	Architect's fees in re New York City Prison	" 21	450 00
			Total		$16,705 47

Department of Public Charities—Building Fund.

			(Chapter 724, Laws of 1896.)	1903.	
11122	Oct. 1	Edmund D. Broderick	On account of Contract No. 8446, for the erection and completion of a new morgue building at the New York City Children's Hospitals and Schools, Blackwell's Island	Sept. 19	$1,890 00
11185	2	Renwick, Aspinwall & Owen	On account of Contract No. 8621, for services of architects for the preparation of specifications, the drawing of plans, etc., for constructing a new male dormitory, etc	" 19	2,863 12
11573	8	Alfred Beinhauer	On account of Contract No. 7854, for the erection, etc., of a dining pavilion for the Tuberculosis Infirmary of the Metropolitan Hospital, Blackwell's Island	" 30	2,994 55
11574		F. Eickenroth & Son, assignees of Fox & Lichtgarn	On account of estimate on account of Contract No. 7736, for the erection, etc., of a Solarium at the Metropolitan Hospital, Blackwell's Island.	" 23	1,600 00
11575		Fox & Lichtgarn	Balance of estimate on account of Contract No. 7736, for the erection, etc., of a Solarium at the Metropolitan Hospital, Blackwell's Island	" 23	20 00
11623	10	Albert Winternitz	On account of Contract No. 8445, for alteration of present boiler house, etc., Blackwell's Island	" 30	19,536 07
11657	12	Joseph E. Butterworth	On account of Contract No. 7533, for erection and completion of new male servants' dormitory at City Hospital, Blackwell's Island	Oct. 5	8,909 33
12072	20	Louis H. Voss	On account of Contract No. 8663, for services of architect for the preparation of specifications, drawing of plans, etc., of storehouse and refrigerating plant for the Kings County Hospital	" 12	19 38
12148	21	Daniel J. Ryan	On account of Contract No. 7858, for erection, etc., of a dining room and kitchen building for the Kings County Hospital	" 14	17,344 35
12292	26	Edmund D. Broderick	On account of Contract No. 8446, for erection and completion of a new morgue building at the New York City Children's Hospitals and Schools, Randall's Island	" 12	1,890 00
12593	30	E. G. Soltmann	Cloth prints	" 21	40 50
12594		Edmund D. Broderick	On account of Contract No. 7856, for erection and completion of a gymnasium at the New York City Children's Hospitals and Schools, Randall's Island	" 26	4,027 50
12595		Wm. Klenert	Extra work done on account of Contract No. 7531, for alterations to two buildings, Blackwell's Island	" 19	124 00
12596		Wm. Horne & Co.	The erection and completion of two toilet towers at hospitals, Randall's Island, on account of Contract No. 7677	" 19	2,998 80
12597		Albert Winternitz	On account of Contract No. 8445, for altering present boiler house on the Metropolitan Hospital grounds	" 19	19,536 07
12661		Wm. A. Stout	On account of Contract No. 8662, for services of architects for the supervision of the work of construction of a stable building, Kings County Hospital	" 19	597 93
13052	Nov. 10	Raymond F. Almirall	On account of Contract No. 8661, for services of architect for new Kings County Morgue Building, etc	" 29	564 50
13152	12	Samuel H. McElroy	Surveying	Nov. 5	40 00
13285	1903. 13	Renwick, Aspinwall & Owen	On account of Contract No. 8818, for preparation of specifications, etc., of a central storehouse, etc	1903. Oct. 23	357 32
13292		Herman F. Lippe & Bro.	On account of Contract No. 7532, for the erection and completion of a new Reception Hospital, Randall's Island	" 31	9,352 12
13293		Frank Rinschler	On account of Contract No. 8622, for erection and completion of a new male dormitory at the New York City Farm Colony, Borough of Richmond	Nov. 5	10,918 13
13354	16	Alfred Beinhauer	On account of Contract No. 8759, for erection and completion of a central storehouse, Randall's Island	" 5	3,215 93
13565	19	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	" 5	9,726 30
13701	23	Louis H. Voss	On account of Contract No. 8663, for services of architect for the preparation of specifications, the drawing of plans, etc., of a storehouse and refrigerating plant for the Kings County Hospital	" 14	1,443 05
14099	Dec. 1	Edmund D. Broderick	On account of Contract No. 8446, for the erection and completion of a new morgue building at the New York City Children's Hospitals and Schools, Randall's Island	" 14	1,890 00
14365	7	Frank Beinhauer	On account of Contract No. 8759, for the erection of a central storehouse, Randall's Island	" 18	3,215 93
14890	16	Wm. Klenert	On account of Contract No. 7531, and in full for work, etc., Isolation Pavilion, Randall's Island	" 18	2,400 00
14891		Alex. Reid	On account of Contract No. 8444, for the addition of a north wing to and the alteration of the New York City Training School for Nurses, Blackwell's Island	Dec. 3	14,850 00
15179	19	R. J. Beach Engineering Company	On account of contract for building a sewerage purification system for the New York City Farm Colony	" 10	1,500 00
15319	22	Renwick, Aspinwall & Owen	On account of Contract No. 8818, for services of architects for the preparation of specifications, etc., of a central storehouse, etc.	" 7	1,327 07
15485	23	Daniel J. Ryan	On account of Contract No. 7858, for the erection, etc., of a dining-room and kitchen building for the Kings County Hospital	" 15	17,344 35
15524	24	Renwick, Aspinwall & Owen	On account of Contract No. 8027, for preparation of specifications, the drawing of plans, etc., for alterations, etc., to Office Building, Children's Hospital, Randall's Island	" 10	100 00
15577	28	Herman F. Lippe & Bro.	On account of Contract No. 7532, for erection and completion of a new Reception Hospital, Randall's Island	" 18	9,352 12
15612		Edmund D. Broderick	Extra work on No. 8446, for erection and completion of a new morgue building at the New York City Children's Hospital and Schools, Randall's Island	Nov. 14	463 00
			Total		$172,451 42

Department of Education—Special High School Fund.

			(Chapter 341, Laws of 1895; chapter 466, Laws of 1901.)	1903.	
11229	Oct. 2	D. J. Barry & Co.	On account of Contract No. 7169, for supplies	Sept. 14	$0 30
11456	7	John Greig	Acid	Oct. 2	24
11576	8	Queen & Co. (Inc.)	Weights	" 2	1 50
11577		Baumoehl & Emerman	Sandpaper	" 2	18
11635	12	E. Steiger & Co.	Needles	" 2	40
11636		Chas. M. Early	On account of Contract No. 6967, for supplies	" 2	1 94
11664	13	Siegel-Cooper Company	Book	" 7	1 00
11665		G. P. Putnam's Sons	Books	" 7	2 40
11666		Chas. Scribner's Sons	Books	" 7	4 80
11667		Hinds & Noble	Latin dictionaries	" 7	2 68
11807	16	D. A. Tower	On account of Contract No. 6854, for school supplies	" 7	39
11808		Dennison & Sons	Printing, etc.	" 7	47 06
11809		J. B. Lippincott Company	Book	" 7	6 40
11810		John M. Bulwinkle	Protractor	" 12	1 19
12130	21	P. J. Foster	On account of Contract No. 7202, for supplies	Sept. 14	7 55
12177	22	Samuel Lewis	On account of Contract No. 7018, for supplies	Oct. 7	26
12178		The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 12	325 70
12207	23	The Kny-Scheerer Company	Manikin	" 12	128 50
12455	28	E. Schuler	Rubber stamp	" 21	2 00
12526	29	Charles Holt	On account of Contract No. 7159, for supplies	" 7	2 09
12527	29	Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 2	441 70
12624	30	M. J. Tobin	Note sheets, etc	" 21	94 62
12625		Central Scientific Company	Brass weights	" 21	1 25
12626		The American News Company	Supplies	" 23	5 58
12627		The American News Company	Ink pad, etc	" 21	88
12714	Nov. 2	Queen & Co. (Inc.)	Tubing, etc.	" 23	7 95
12715		Wm. Krafft	On account of Contract No. 8599, for general apparatus and supplies, etc	" 22	7 20
12808	4	The Kny-Scheerer Company	Endiometers	" 23	76
12896	5	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	" 22	485 49
13053	10	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 22	2 34
13107	11	Wm. Krafft	On account of Contract No. 8599, for general apparatus and supplies	" 26	137 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13108		Queen & Co. (Inc.)	Aquariums	Nov. 4	61 46
13162	12	M. J. Tobin	Note sheets, etc.	" 4	224 07
13286	13	Hammacher-Schlemmer & Co.	On account of Contract No. 7017, for supplies	Oct. 26	1 98
13287		Alfred Gaskell	Disinfectant	Nov. 4	1 25
13355	16	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	" 2	67 76
13356		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 2	2 51
13357		Eimer & Amend	On account of Contract No. 8750, for general apparatus and supplies	Oct. 26	16 50
13417	17	The J. W. Pratt Company	Invitations, etc.	Nov. 7	33 60
13418		The J. W. Pratt Company	Invitations, etc.	" 7	13 44
13419		The J. W. Pratt Company	Invitations, etc.	" 7	33 60
13451	18	D. Appleton & Co.	On account of Contract No. 6898, for supplies	Oct. 22	27
13723	24	Central Scientific Company	Weights	Nov. 16	1 25
13724		The American News Company	Pencil sharpeners, etc.	" 16	9 67
13725		Richard S. Thomas	On account of Contract No. 7116, for text books, etc.	Oct. 22	2 16
13726		The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 26	101 80
13786	25	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	Nov. 16	288 94
13899	27	The Macmillan Company	On account of Contract No. 7170, for supplies	Oct. 26	60
13900		Dodd, Mead & Co.	On account of Contract No. 7100, for supplies	" 26	89 25
14078	Dec. 1	Funk & Wagnalls Company	Books	Nov. 16	144 00
14251	4	L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	" 20	215 38
14514	10	M. J. Tobin	Notebooks, Wadleigh High School	Dec. 5	63 50
14582	11	Library Bureau	Labels, De Witt Clinton High School	" 5	1 75
14739	14	G. E. Stechert	Books	" 5	5 60
14740		Dennison & Sons	Admission cards	" 5	3 06
14741		Library Bureau	White cards, etc., De Witt Clinton High School	" 5	83 25
15010	17	Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus, etc.	Nov. 24	201 13
15011		Central Scientific Company	Pulleys	Dec. 5	15 60
15207	21	J. B. Lippincott & Co.	On account of Contract No. 8795, for books	" 3	1 60
15435	23	Queen & Co. (Inc.)	Dissecting instruments, etc.	" 17	50 32
15576	28	Postal Telegraph-Cable Company.	Telegraph service, October, 1903.	" 18	50
15631		Harper & Bros.	Supplies, Annex Wadleigh High School	" 17	30
15747	29	Eimer & Amend	On account of Contract No. 8750, for general apparatus and supplies	" 18	15 90
			Total		$3,473 93

Department of Health—Building Fund.

(June 6, 1902.)

				1903.	
11572	Oct. 8	Francis W. Ford	Survey	Sept. 30	$150 00
12496	28	J. H. Timmerman, City Paymaster	Payroll Sanitary Inspectors, October, 1903	Oct. 27	375 00
12590	30	John Monks & Son (Inc.)	On account of Contract No. 7608, for furnishing all the labor, etc., to complete the foundation for the Scarlet Fever Pavilion at the Willard Parker Hospital	" 17	9,823 45
12800	Nov. 2	W. Wheeler Smith.	On account of Contract No. 7607, for services of Architect	" 23	6,048 90
13874	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, November, 1903	" 25	375 00
14067	Dec. 1	Title Guarantee and Trust Company.	Services examining titles, etc.	" 17	105 97
15523	24	Charles A. Mapes	Survey, etc.	Dec. 16	150 00
15834	31	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, December, 1903	" 29	408 87
			Total		$17,437 19

Department of Education—Maintenance of Training School.

(Chapter 466, Laws of 1901.)

				1903.	
11668	Oct. 13	M. J. Tobin	Supplies, etc.	Oct. 6	$45 50
12628	30	F. W. Devoe & C. T. Raynolds Company	Clay	" 23	30 00
12712	Nov. 2	M. Heminway & Sons Silk Company	Silk worms	" 23	12 00
12713		Henry Wallbott	Pearl button exhibit	" 23	10 00
13721	24	Augustus S. Downing	Disbursements, May 1 to September, 1, 1903	Nov. 16	18 70
13722		Anthony & Scoville Company	Picture glass	" 16	3 63
15525	Dec. 24	T. B. Thompson	Filoselle, etc.	Dec. 17	92
15746	29	Robert F. Ferguson	Buttons, etc	" 17	26
			Total		$121 01

Extension of Riverside Drive to Boulevard Lafayette.

(Chapter 665, Laws of 1897; Chap. 466, Laws of 1901.)

				1903.	
11123	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending September 26, 1903	Sept. 30	$21 00
11508	7	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending October, 3, 1903	Oct. 7	21 00
11756	14	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending October 10, 1903	" 14	21 00
11757		F. Stuart Williamson	Services as Consulting Engineer.	" 9	32 96
11758		F. Stuart Williamson	Services as Consulting Engineer.	" 9	107 92
11812	16	Wm. H. Masterson.	On account of Contract No. 6219, for regulating and grading, etc., Riverside Park, from One Hundred and Twenty-seventh to One Hundred and Twenty-ninth street	" 6	2,581 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12149	22	J. H. Timmerman, City Paymaster	Payroll of Inspector of Masonry, week ending October 17, 1903	" 21	21 00
14364	Dec. 7	F. Stuart Williamson	Services as Consulting Engineer, etc., on extension of Riverside drive	Aug. 20	30,261 48
15426	23	Geo. C. Wheeler	Surveyors' fees, extension of Riverside drive	Nov. 9	844 00
15427		Wm. H. Masterson.	On account of Contract No. 6219, for regulating and grading, etc., Riverside Park, from One Hundred and Twenty-seventh to One Hundred and Twenty-ninth street	" 30	1,885 80
			Total		$35,797 27

Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, Etc.

(Section 1446, Chapter 466, Laws of 1901.)

				1903.	
11186	Oct. 2	Joseph M. Schenck	Disbursements, August and September, 1903	Sept. 24	$4 37
11811	16	C. N. Cronyn	Stenographic services, from January 28 to September 25, 1903.	Oct. 8	286 00
12413	27	Joseph M. Schenck	Services as Clerk, October, 1903.	" 24	333 33
12414		Wm. J. Fawcett	Services as Assistant Clerk, October, 1903	" 24	150 00
12415		Frank O'Connor	Service as Messenger, October, 1903	" 24	75 00
12456	28	Joseph M. Schenck	Expenses as Clerk during October, 1903	" 24	12 68
12633	30	The Franklin Trust Company	Rent of room No. 92 on the ninth floor of Franklin Trust Company's Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for office of Commissioners of Estimate and Appraisal, October, 1903	" 24	45 83
12634		Martin B. Brown Company	Books, etc	" 24	21 75
12717	Nov. 2	The Smith Premier Typewriter Company	Typewriter, etc	" 24	92 75
12718		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, October, 1903	" 24	195 82
12801		Katherine V. Curry	Stenographic services, from July 16 to October 21, 1903, rendered to Commissioners of Estimate and Appraisal	" 24	408 95
12921	6	New York Telephone Company	Telephone service, August and September, 1903	" 24	26 85
13787	25	Joseph M. Schenck	Services as Clerk to Commissioners of Estimate and Appraial, November, 1903	" 24	333 33
13788		Wm. J. Fawcett	Services as Assistant Clerk to Commissioners of Estimate and Appraisal, November, 1903	" 24	150 00
13789		Frank O'Connor	Services as Messenger to Commissioners of Estimate and Appraisal, November, 1903	" 24	75 00
14079	Dec. 1	Joseph M. Schenck	Disbursements, October, 1903	" 24	5 55
14080		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, November, 1903	" 24	195 82
14142	2	The Franklin Trust Company	Rent of room No. 92 on the ninth floor of Franklin Trust Building, southwest corner Clinton and Montague streets, Borough of Brooklyn, for offices of Commissioners of Estimate and Appraisal, November, 1903	" 24	45 83
14143		New York Telephone Company	Telephone service, September and October, 1903	" 24	25 89
14329	7	W. L. Gilbert	Pine stained case	" 24	40 00
14522	10	Katherine V. Curry.	Stenographic services, from October 21 to November 27, 1903.	Dec. 4	582 80
15578	28	Frank O'Connor	Services as Messenger and Stenographer, December, 1903.	" 22	75 00
15613		Joseph M. Schenck	Services as Clerk, December, 1903	" 22	333 35
15673		Wm. J. Fawcett	Services as Assistant Clerk, December, 1903	" 22	150 00
15757	29	Rogers, Peet & Co.	Rent of rooms Nos. 401 to 403 and 414 in building, Borough of Manhattan, December, 1903	" 22	195 89
15779		The Franklin Trust Company	Rent of room No. 92 on ninth floor of Franklin Trust Building, southwest corner Clinton and Montague streets, Borough of Brooklyn, December, 1903	" 22	45 85
			Total		$3,907 64

East River Park—Improvement of Extension.

(Chapter 320, Laws of 1887.)

				1903.	
11593	Oct. 9	Department of Docks and Ferries	Driving piles	Oct. 6	$293 27
12898	Nov. 5	Wm. H. Masterson	On account of repairing security retained on Contract No. 1424, for paving with asphalt, etc., sidewalks of East End avenue (Avenue B), and East Eighty-sixth street, adjoining the extension of East River Park	" 27	88 75
			Total		$382 02

Eleventh Ward Park Fund (Hamilton Fish Park).

(Chapter 293, Laws of 1895; Chapter 676, Laws of 1897; Chapter 320, Laws of 1887.)

				1903.	
13100	Nov. 11	Henry Meyer	Amount of judgment issued out of the Supreme Court, January 15, 1902, in relation to Award No. 14, in the matter of acquiring title to lands, etc., in the Eleventh Ward, bounded by Houston, Stanton, Pitt, Willett and Sheriff streets, for a public park	Nov. 7	$4,245 92

Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 399, Laws of 1896; Chapter 86, Laws of 1897; Chapter 466, Laws of 1901.)	1903.	
14799	Dec. 15	John C. Rodgers..	Award No. 1, in the matter of acquiring title to certain lands to provide for the extension of Broadway, or Kingsbridge road, from its present terminus in the Twelfth Ward, across the Harlem river at its junction with Spuyten Duyvil creek, to the present terminus of Broadway, in the Twenty-fourth Ward. In pursuance of an order of Supreme Court, October 14, 1903.....	Dec. 4	$3,045 28

Excise Taxes, City of New York.

			(Chapter 466, Laws of 1901.)	1903.	
13487	Nov. 19	Edward M. Grout, as Comptroller..	On account of amount due the "Public School Teachers' Retirement Fund" from excise taxes (net) collected in The City of New York during the year 1903	Nov. 18	$50,000 00
13488		Edward M. Grout, as Comptroller..	On account of amount due the "Public School Teachers' Retirement Fund" from excise taxes (net) collected in The City of New York during the year 1903	" 18	25,000 00
13489		Edward M. Grout, as Comptroller..	On account of amount due the "Public School Teachers' Retirement Fund" from excise taxes (net) collected in The City of New York during the year 1903	" 18	25,000 00
			Total		$100,000 00

Fund for Street and Park Openings.

			(Chapter 173, Laws of 1885; chapter 222, Laws of 1888; sections 173, 174 and 175 of Greater New York Charter.)	1903.	
11117	Oct. 1	Geo. F. Langbein..	Commissioner's fees in the matter of acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh to East One Hundred and Eighty-second street, in the Twenty-fourth Ward	Sept. 30	$536 00
11118		Grosvenor S. Hubbard	Commissioner's fees in the matter of acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh to East One Hundred and Eighty-second street, in the Twenty-fourth Ward	" 30	486 00
11119		James J. Curtin ...	Commissioner's fees in the matter of acquiring title to Mapes avenue, from East One Hundred and Seventy-seventh to East One Hundred and Eighty-second street, in the Twenty-fourth Ward	" 30	456 00
	2	Robert L. Waters..	Services as City Surveyor in the matter of opening Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, from December 1, 1902, to September 25, 1903	" 30	2,370 00
11200		Emma Brooks Raymond and Frances Mary Ludlow Thomas, as guardian of Emma Brooks Raymond, Francis Thomas Raymond, Dorothy Raymond, James Ludlow Raymond, Beatrice Raymond and Kenneth Livingston Raymond..	Six thirty-sixths of Award No. 4, in the matter of opening East One Hundred and Eighty-seventh street, from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward	" 23	1,669 54
11205		Emma Brooks Raymond and Frances Mary Ludlow Thomas, as guardian of Emma Brooks Raymond, Francis Thomas Raymond, Dorothy Raymond, James Ludlow Raymond, Beatrice Raymond and Kenneth Livingston Raymond..	Twelve seventy-seconds of Awards Nos. 108, 109 and 110, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 23	971 73
11201		Mary B. Tappen...	Twenty-five seventy-seconds of Awards Nos. 108, 109 and 110, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 23	2,024 44
11202		Emma Brooks Raymond	Twenty-five seventy-seconds of Awards Nos. 108, 109 and 110, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 23	2,024 44
11203		Emma Brooks Raymond, as trustee for Emma Brooks Raymond, the younger, Francis Thomas Raymond, Dorothy Raymond, James Ludlow Raymond, Beatrice Raymond and Kenneth Livingston Raymond..	Five seventy-seconds of Awards Nos. 108, 109 and 110, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 23	404 89
11204	1903.	Emma Brooks Raymond, as trustee for Ethel Brooks, Edna Tappen Brooks and Marjorie Brooks	Five seventy-seconds of Awards Nos. 108, 109 and 110, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	1903. " 23	404 88
11231		Mary Koether	Award No. 4A, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near the Spuyten Duyvil Station, to the Spuyten Duyvil road, in the Twenty-fourth Ward	" 30	2,181 72
11240	3	Arthur Smith, as executor of the last will and testament of Robert Roessler, deceased	Award No. 4, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near the Spuyten Duyvil Station, to the Spuyten Duyvil road, in the Twenty-fourth Ward	" 30	1,666 23
11238		Marie L. Collins ...	Awards Nos. 124 and 124A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 30	3,220 00
11239		Chas. H. Collins ..	Awards Nos. 121, 122, 123, 125 and 125A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 30	5,128 01
11241		Baptist Ministers' Home Society, New York	Awards Nos. 54 and 58, 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 report.....	" 30	8,351 40
11242		Geo. Dannerlein ...	On account of Awards Nos. 50 and 51, 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 report	" 30	3,500 00
11243		Geo. Dannerlein....	Balance of Awards Nos. 50 and 51, 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 report	" 30	4,973 69
12293	5	Katy Bloodgood ..	Awards Nos. 80A and 81A, 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 report. In pursuance of an order of the Supreme Court, August 12, 1903	" 30	1,950 00
12294		Katy Bloodgood ...	Awards Nos. 80 and 81, 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 report. In pursuance of an order of the Supreme Court, August 12, 1903	" 30	1,363 42
11295		G. L. Rives, as Corporation Counsel.	Amount of Requisition No. 22, for contingent expenses	" 26	100 00
11566	8	Uttillie Siedler	Award No. 30, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to the Southern Boulevard, in Twenty-fourth Ward	Oct. 5	2,448 95
11567		William Coogan ...	On account of Awards Nos. 42 and 68, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward.....	" 5	495 00
11568		William Coogan...	Balance of Awards Nos. 42 and 68, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward..	" 5	7,925 35
11569		New York Telephone Company..	Services of Miss May Watson as Relief Operator, August 3 to September 2, 1903, Bureau of Street Openings, Law Department.....	Sept. 24	54 00
11570		Chas. A. Morrison..	Services as Stenographer, April 10 to 28, 1903, in the matter of the Speedway, pursuant to chapter 102, Laws of 1893....	" 26	817 25
11571		Walter B. Wilson..	Services as Clerk, and disbursements, in the matter of the Speedway, pursuant to chapter 102, Laws of 1893.....	" 26	438 00
11594	9	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, September, 1903....	Oct. 5	1,000 00
11595		Mary J. Flemming..	Award No. 56, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward, first partial and separate report, in pursuance of an order of the Supreme Court, July 24, 1903.....	Sept. 28	207 91
11596		Hannah E. Williams	Award No. 1C, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward, in pursuance of an order of the Supreme Court, August 15, 1903.....	" 28	100 00
11607		Reporting and Printing Company, New York	Stenography and typewriting testimony, September 17 to 30, 1903.....	Oct. 8	1,610 30
11608		Reporting and Printing Company, New York	Stenography and typewriting work, September 16 to 30, 1903	" 8	31 16
11610		C. Adelbert Becker.	On account of Awards Nos. 51 and 52, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward.....	" 7	6,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11611		C. Adelbert Becker.	On account of Awards Nos. 51 and 52, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	" 7	5,000 00
11612		C. Adelbert Becker.	Balance of Awards Nos. 51 and 52, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	" 7	7,598 50
11638	12	Harold Nathan ...	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Twelfth street, from Kingsbridge road to Harlem river, Twelfth Ward	" 10	354 00
11639		Peter H. Garland..	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Twelfth street, from Kingsbridge road to Harlem river, Twelfth Ward	" 10	374 00
11640		John J. Ryan.....	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Twelfth street, from Kingsbridge road to Harlem river, Twelfth Ward	" 10	184 00
11660		Johanna Gallagher..	Towel service, September, 1903..	" 5	20 00
11661		Thos. C. Smith...	Expert services, in the matter of opening West One Hundred and Sixty-fourth street, from Amsterdam avenue to Eleventh avenue, June 26 to July 28, 1903	" 8	350 00
11732	14	Louis F. Doyle....	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eleventh street, from Kingsbridge road to Harlem river, in Twelfth Ward...	" 13	216 00
11733		John W. Jacobus..	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eleventh street, from Kingsbridge road to Harlem river, in Twelfth Ward...	" 13	186 00
11734		William L. Findley.	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eleventh street, from Kingsbridge road to Harlem river, in Twelfth Ward...	" 13	110 00
11735		Lucius L. Van Allen	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Eleventh street, from Kingsbridge road to Harlem river, in Twelfth Ward...	" 13	36 00
11736		The Banks Law Publishing Company.....	New York Official Reports, July to October, 1903	" 8	8 75
11737		E. Belcher Hyde..	Books	Sept. 26	10 00
11751		John Chambers and Fannie Chambers	Awards Nos. 26A and 27A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	Oct. 10	1,500 00
11752		John Chambers and Fannie Chambers	Awards Nos. 26 and 27, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	" 10	3,342 51
11753		Remington Typewriter Company..	Adjusting typewriters	" 8	5 60
11761		Warren S. Crane...	Awards Nos. 14, 16, 19, 36, 36B and 74, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward	" 12	6,981 11
11762		Alice Morris Cheesman	Additional interest on one-quarter of Award No. 28 in the matter of opening, widening and extending Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, in Sixth, Fourteenth and Fifteenth Wards, as per order of the Supreme Court, dated July 1, 1903	" 8	754 45
11763		Herman H. Cammann, as executor of the last will and testament of Lewis G. Morris	Additional interest on Award No. 28 in the matter of opening, widening and extending Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, in Sixth, Fourteenth and Fifteenth Wards, as per order of the Supreme Court, dated July 1, 1903	" 8	3,864 00
11766		Lewis Gouverneur Morris	Additional interest on one-quarter of Award No. 28 in the matter of opening, widening and extending Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, in Sixth, Fourteenth and Fifteenth Wards, as per order of the Supreme Court, dated July 1, 1903	" 8	756 00
11767		Fordham Morris...	Additional interest on one-half of Award No. 28 in the matter of opening, widening and extending Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, in Sixth, Fourteenth and Fifteenth Wards, as per order of the Supreme Court, dated July 1, 1903	" 8	1,512 00
11813	16	John Burns	On account of Award No. 13 in the matter of acquiring title to Harlem River terrace, from the northern land, ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue, from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward	" 13	1,500 00
11814		John Burns	Balance of Award No. 13 in the matter of acquiring title to Harlem River terrace, from the northern land, ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue, from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward	" 13	2,334 01
11815		Keuffel & Esser Company	Ink, etc.	" 8	5 46
11816		The Prentiss Clock Improvement Company	Calendar and time service, quarter ending September 30, 1903...	" 8	11 25
11887	1903. 19	Francis C. Huntington, Fanny C. Lyon and Alfred Seton, as trustees under the last will and testament of Samuel E. Lyon, deceased	Seven-eighths of Awards Nos. 6, 7 and 8 in the matter of opening Robbins avenue, from the Southern Boulevard to St. Mary's Park, in the Twenty-third Ward	1903. " 14	14,862 78
11888		Harold Ward Dana.	One-eighth of Awards Nos. 6, 7 and 8 in the matter of opening Robbins avenue, from the Southern Boulevard to St. Mary's Park, in the Twenty-third Ward	" 14	2,123 25
11889		Kenneth Crawford..	Award No. 617 in the matter of acquiring 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, July 11, 1903, first partial and separate report	" 13	173 80
11890		Harold Ward Dana.	One-eighth of Awards Nos. 1 and 2 in the matter of opening East One Hundred and Forty-second street, from Powers avenue to the Southern Boulevard, in the Twenty-third Ward	" 14	1,603 27
12010		Fanny C. Lyon, Alfred Seton and Francis C. Huntington, as trustees under the last will and testament of Samuel E. Lyon, deceased	Seven-eighths of Awards Nos. 1 and 2 in the matter of opening East One Hundred and Forty-second street, from Powers avenue to the Southern Boulevard, in the Twenty-third Ward	" 14	11,222 99
12065		James Dunn	Award No. 1 in the matter of acquiring title to Perry avenue, extending from the Southern Boulevard to Mosholu Parkway, in the Twenty-fourth Ward	" 14	3,038 00
12104	20	Theresa E. Hampe.	On account of Award No. 37 in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in the Twenty-fourth Ward	" 16	1,734 50
12105		Theresa E. Hampe.	Balance of Award No. 37 in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in the Twenty-fourth Ward	" 16	4,303 28
12106		Mary Ann Hickey..	Balance of Award No. 14 in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in the Twenty-fourth Ward	" 16	2,154 73
12107		John J. Brady, as executor under the last will and testament of Marie Werser, deceased	Balance of Award No. 16 in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in the Twenty-fourth Ward	" 16	5,866 30
12108		Ann McMahon ...	Award No. 36, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	" 16	7,483 86
12109		The Tammany Society of the Annexed District..	Award No. 5, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	" 16	1,834 47
12110		The Tammany Society of the Annexed District..	Award No. 5A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	" 16	1,050 00
12111		Kate Hoffman Morris	Award No. 15, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	" 16	5,494 23
12112		Wm. Curtis Deane..	Award No. 29A, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in Twenty-third Ward	" 15	1,844 47
12113		Carlton W. Bonfils and Ellsworth Bonfils, as executors and trustees under the last will and testament of Sereno D. Bonfils, deceased	Award No. 41, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	" 16	7,241 50
12147	21	Henry Geiger.....	Award No. 55, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward, First Partial and Separate Report.	" 20	3,474 40
12190	22	Alfred R. Conkling.	Commissioner's fees in the matter of opening and extending of Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in Twelfth Ward	" 16	300 00
12191		Hartwell A. Wilkins	Commissioner's fees in the matter of opening and extending of Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in Twelfth Ward	" 16	190 00
12192		Maurice Deiches ..	Commissioner's fees in the matter of opening and extending of Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in Twelfth Ward	" 16	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12193		Alfred E. Ommen.	Commissioner's fees in the matter of opening and extending of Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in Twelfth Ward	" 16	100 00
12197	23	Reporting and Printing Company of New York	Stenography and typewriting	" 22	29 66
12198		Reporting and Printing Company of New York	Stenography and typewriting	" 22	1,327 55
12199		Phineas Lewinson.	Supplemental and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space lying northerly thereof and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward	" 19	90 00
12200		Peter J. Stumpf..	Supplemental and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space lying northerly thereof, and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward	" 19	100 00
12201		W. H. Beckelhaupt.	Supplemental and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Brook avenue to German place, including the triangular space lying northerly thereof, and East One Hundred and Fifty-seventh street, from German place to St. Ann's avenue, in Twenty-third Ward	" 19	90 00
12202		David Thomson ...	Commissioner's fees in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, Twenty-third Ward	" 16	380 00
12203		Samuel Sanders	Commissioner's fees in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, Twenty-third Ward	" 16	360 00
12204		Charles V. Holley..	Commissioner's fees in the matter of acquiring title to Findlay avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventieth street, Twenty-third Ward	" 16	330 00
12293	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Corporation Counsels, etc., Bureau Street Openings, Law Department, October, 1903	" 23	225 00
12294		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., Bureau Street Openings, Law Department, October, 1903	" 23	7,458 31
12295		Ellen Kiernan, as guardian of James Kiernan, William Kiernan, Joanna Kiernan, Loretta Kiernan and Thomas Kiernan	Award No. 6C, in the matter of opening East One Hundred and Eighty-third street, from Arthur avenue to Southern Boulevard, in Twenty-fourth Ward	" 19	1,100 00
12296		John T. Delaney...	Awards Nos. 87 and 88, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, in pursuance of an order of Supreme Court, dated June 11, 1903	" 13	1,436 87
12297		Jacob Shrady and John Shrady, as executors and trustees under the last will and testament of Maria Shrady, deceased	Awards Nos. 14 and 15, in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park, in pursuance of an order of the Supreme Court, October 1, 1903	" 19	2,231 55
12298		Jacob Shrady and John Shrady, as executors and trustees under the last will and testament of Maria Shrady, deceased	Award No. 29, in the matter of acquiring title to Harlem River terrace, from the northern line of the land ceded November 2, 1871 (as Heath avenue to Bailey avenue); also Heath avenue, from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, October 1, 1903	" 19	3,870 63
12299		Horace Barnard, Jr.	Supplementary and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris avenue, in the Twenty-fourth Ward	" 16	260 00
12300		James A. Hooper..	Supplementary and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris avenue, in the Twenty-fourth Ward	" 16	300 00
12314		John Schreyer	On account of judgment issued out of the Supreme Court, dated June 23, 1903, in relation to Awards Nos. 35, 36, 41 and 42, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street, in the Twelfth Ward	" 21	46 20
				1903.	
12315		John A. E. Galvin..	Commissioner's fees in the matter of acquiring that part of Jerome avenue lying between Van Cortlandt Park and that part of Jerome avenue legally opened June 21, 1870, from Woodlawn road to Mosholu avenue, in the Twenty-fourth Ward	" 19	928 00
12316		Garret J. Nagle....	Commissioner's fees in the matter of acquiring that part of Jerome avenue lying between Van Cortlandt Park and that part of Jerome avenue legally opened June 21, 1870, from Woodlawn road to Mosholu avenue, in the Twenty-fourth Ward	" 19	906 00
12317		Michael J. Mack...	Commissioner's fees in the matter of acquiring that part of Jerome avenue lying between Van Cortlandt Park and that part of Jerome avenue legally opened June 21, 1870, from Woodlawn road to Mosholu avenue, in the Twenty-fourth Ward	" 19	906 00
12318		Eugene Manley	One-sixth of Award No. 29, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	431 36
12319		Catherine O'Reilly.	Two-sixths of Award No. 29, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	862 72
12320		Ellen Gibb.....	One-sixth of Award No. 29, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	431 36
12321		John J. Manley, as trustee under the last will and testament of Margaret Carney, deceased	One-sixth of Award No. 29, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	431 36
12322		John J. Manley.....	One-sixth of Award No. 29, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	431 36
12323		Gilbert M. Spier...	Commissioner's fees in the matter of opening and extending Oak Tree place, from La Fontaine avenue to Hughes avenue, in the Twenty-fourth Ward	" 19	418 00
12324		Henry A. Gumbleton	Commissioner's fees in the matter of opening and extending Oak Tree place, from La Fontaine avenue to Hughes avenue, in the Twenty-fourth Ward	" 19	376 00
12325		Albert Sanders	Commissioner's fees in the matter of opening and extending Oak Tree place, from La Fontaine avenue to Hughes avenue, in the Twenty-fourth Ward	" 19	300 00
12416	27	Wm. J. Reilly and Margaret Reilly..	On account of Award No. 26, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	1,000 00
12417		Wm. J. Reilly and Margaret Reilly..	On account of Award No. 26, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	5 65
12418		Wm. J. Reilly and Margaret Reilly..	On account of Award No. 26, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	1,200 00
12419		Wm. J. Reilly and Margaret Reilly..	On account of Award No. 26, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	1,164 68
12420		Wm. J. Reilly and Margaret Reilly..	Balance of Award No. 26, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 24	4,383 36
12421		Robert E. Deyo...	Commissioner's fees, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway, Twenty-fourth Ward	" 19	404 00
12422		Samuel Sanders....	Commissioner's fees, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway, Twenty-fourth Ward	" 19	416 00
12423		Wm. S. Rodie.....	Commissioner's fees, in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway, Twenty-fourth Ward	" 19	376 00
12424		Jos. A. Goulden....	Commissioner's fees, in the matter of acquiring title to East One Hundred and Sixty-fifth street, from Boston road to Third avenue, Twenty-third Ward	" 19	290 00
12425		Leopold W. Harburger	Commissioner's fees, in the matter of acquiring title to East One Hundred and Sixty-fifth street, from Boston road to Third avenue, Twenty-third Ward	" 19	262 00
12426		Edward R. Finch..	Commissioner's fees, in the matter of acquiring title to East One Hundred and Sixty-fifth street, from Boston road to Third avenue, Twenty-third Ward	" 19	280 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12427		Thos. F. Byrne....	Supplementary and additional Commissioners fees, in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-fourth Ward	" 19	150 00
12428		Franklin Bien	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-second street, from Croton Aqueduct to east side Aqueduct avenue, Twenty-fourth Ward	" 22	176 00
12429		Chas. R. Marrin....	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-second street, from Croton Aqueduct to east side Aqueduct avenue, Twenty-fourth Ward	" 22	406 00
12430		Thos J. Miller....	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-second street, from Croton Aqueduct to east side Aqueduct avenue, Twenty-fourth Ward	" 22	56 00
12431		John G. Borgstede.	Commissioner's fees, in the matter of opening and extending East One Hundred and Ninety-second street, from Croton Aqueduct to east side Aqueduct avenue, Twenty-fourth Ward	" 22	130 00
12432		Floyd M. Lord....	Commissioner's fees, in the matter of widening of East Two Hundred and Thirty-third street, between Webster avenue and the Bronx river, Twenty-fourth Ward	" 19	50 00
12433		Pierre G. Carroll...	Commissioner's fees, in the matter of widening of East Two Hundred and Thirty-third street, between Webster avenue and the Bronx river, Twenty-fourth Ward	" 19	50 00
12434		Wm. H. Pierce....	Commissioner's fees, in the matter of widening of East Two Hundred and Thirty-third street, between Webster avenue and the Bronx river, Twenty-fourth Ward	" 19	50 00
12435		W. L. Gilbert.....	Carpenter work	" 13	28 75
12483	28	Wm. H. Yale.....	Award No. 3A in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, Twenty-fourth Ward	" 24	762 85
12484		Wm. H. Yale.....	On account of Award No. 3 in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near the Spyten Duyvil station to Spuyten Duyvil road, Twenty-fourth Ward	" 24	226 18
12485		Wm. H. Yale.....	On account of Award No. 3 in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, Twenty-fourth Ward	" 24	813 54
12486		Wm. H. Yale.....	Balance of Award No. 3 in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, Twenty-fourth Ward	" 24	275 28
12529	29	J. Schuyler Anderson	Two-sevenths of Awards Nos. 28 and 29, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	" 22	1,476 79
12530		Helen M. Harriman	One-seventh of Awards Nos. 28 and 29, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	" 22	738 40
12531		Hannah Matilda Clark	One-seventh of Awards Nos. 28 and 29, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	" 22	738 39
12532		Katharine S. DuBois	One-seventh of Awards Nos. 28 and 29, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	" 22	738 39
12533		Angelica S. Ketchum	One-seventh of Awards Nos. 28 and 29, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	" 22	738 39
12534		Kate B. Anderson..	One-seventh of Awards Nos. 28 and 29, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	" 22	738 39
12535		Louis W. Whealton	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Fifteenth street, from Kingsbridge road to Harlem river, Twelfth Ward.....	" 22	588 00
12536		Wilber McBride...	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Fifteenth street, from Kingsbridge road to Harlem river, Twelfth Ward	" 22	582 00
12537		Peter H. Garland..	Commissioner's fees, in the matter of acquiring title to West Two Hundred and Fifteenth street, from Kingsbridge road to Harlem river, Twelfth Ward.....	" 22	608 00
12538		Wm. R. Page.....	Commissioner's fees, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, in the Twelfth Ward	" 22	360 00
12539		Robert. J. Dean....	Commissioner's fees, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, in the Twelfth Ward	" 22	360 00
12540		Herman Alsberg ..	Commissioner's fees, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, in the Twelfth Ward	" 22	410 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12570		John J. Brady	Commissioner's fees, in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street	" 16	320 00
12571		J. Barry Lounsberry	Commissioner's fees, in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street	" 16	320 00
12572		Sigmund Simons, assignee of De Witt C. Ward..	On account of Commissioner's fees in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street.....	" 16	100 00
12573		Mary E. Bird, assignee of De Witt C. Ward..	On account of Commissioner's fees in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street.....	" 16	100 00
12574		De Witt C. Ward..	Balance of Commissioner's fees in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street.....	" 16	382 00
12575		M. D. Barry, assignee of Thos. Murphy	On account of Commissioner's fees in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street.....	" 16	276 00
12576		Thomas Murphy ..	Balance of Commissioner's fees in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street.....	" 16	84 00
12577		Peter Bowe	Commissioner's fees in the matter of opening Anderson avenue, from Jerome avenue to East One Hundred and Sixty-fourth street	" 16	718 00
12643	30	Fanny Keary and Chas. Keary, as executrix and executor of the last will and testament of Patrick J. Keary, deceased	Award No. 56, in the matter of opening Vanderbilt Avenue West, from East One Hundred and Seventy-third street to Pelham avenue.....	" 27	8,629 47
12654		Bridget M. Dooley.	Awards Nos. 13 and 15, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt Avenue West) to Third avenue, Twenty-fourth Ward	" 27	20,169 24
12655		John J. Neville, assignee of James Ridgway	On account of Commissioner's fees in the matter of acquiring title to East Two Hundred and Sixth street, from Mosholu parkway to Grand Boulevard and Concourse, Twenty-fourth Ward	" 16	165 00
12656		James Ridgway ...	Balance of Commissioner's fees in the matter of acquiring title to East Two Hundred and Sixth street, from Mosholu parkway to Grand Boulevard and Concourse, Twenty-fourth Ward	" 16	521 00
12657		Geo. Bechmann	Balance of Commissioner's fees in the matter of acquiring title to East Two Hundred and Sixth street, from Mosholu parkway to Grand Boulevard and Concourse, Twenty-fourth Ward	" 16	676 00
12658		James W. Gerard...	Balance of Commissioner's fees in the matter of acquiring title to East Two Hundred and Sixth street, from Mosholu parkway to Grand Boulevard and Concourse, Twenty-fourth Ward	" 16	516 00
12687	31	Francis Oliver Carpenter	Awards Nos. 103 and 103A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	" 27	1,935 54
12688		John M. Outwater, Jr., and Freda Outwater	Award No. 15, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in the Twenty-fourth Ward	" 27	136 37
12689		Louise Muth	Award No. 12, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in the Twenty-fourth Ward	" 27	192 42
12690		John B. Haskin ...	Award No. 4, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt Avenue West) to Third avenue, Twenty-fourth Ward.	" 27	6,794 59
12691		John F. Ulrich ...	Awards Nos. 58 and 61, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, October 15, 1903.....	" 27	160 74
12692		G. L. Rives, as Corporation Counsel	Amount of Requisition No. 23, for incidental expenses.....	" 27	100 00
12704	Nov. 2	Michael E. Foody.	On account of Awards Nos. 85, 86 and 87, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, July 17, 1903.	" 27	240 27
12705		Michael E. Foody.	Balance of Awards Nos. 85, 86 and 87, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, July 17, 1903.	" 27	867 81
12810	4	Sarah H. Wood ...	Award No. 24, in the matter of opening Union avenue, from the north side of East One Hundred and Fifty-sixth street to the Boston road, Twenty-third Ward	" 27	193 29
12899	5	Gertie A. Gorman, as executrix under the last will and testament of Emily A. Smith, deceased	Awards Nos. 52 and 53, in the matter of opening Wadsworth avenue, from Kingsbridge road, near One Hundred and Seventy-third street, to Eleventh avenue, in Twelfth Ward	" 19	25,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
12900		Henry J. Behrens..	On account of Award No. 7, in the matter of opening Valentine avenue, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	1,000 00
12901		Henry J. Behrens..	Balance of Award No. 7, in the matter of opening Valentine avenue, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	1,200 28
12902		Carrie Eckstein....	Balance of Award No. 6, in the matter of opening Valentine avenue, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	303 56
12903		The Suburban Club of The City of New York	Balance of Award No. 19, in the matter of opening Valentine avenue, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	4,415 46
12904		Richard Turner....	Balance of Award No. 25, in the matter of opening Valentine avenue, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	3,415 08
12905		Chas. O. Korkup...	Balance of Award No. 15, in the matter of opening Valentine avenue, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	1,414 32
12906		Reporting and Printing Company, New York	Stenographic services, October 15 to 28, 1903	Nov.	2	29 36
12907		Reporting and Printing Company, New York	Stenographic services, October 16 to 28, 1903.....	"	2	1,710 80
12923	6	Benj. G. Berrian...	Award No. 1A, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in Twenty-fourth Ward	"	2	1,144 26
12924		Benj. G. Berrian...	Award No. 1, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in Twenty-fourth Ward	"	2	681 24
12925		Thos. C. Smith....	Professional services in the matter of opening West One Hundred and Thirty-sixth street, from Broadway to Riverside drive extension, June 15 to October 15, 1903.	"	2	350 00
12949		The Collector of Assessments and Arrears	Amount of assessment deducted from Awards Nos. 44, 45 and 46, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to the southern line of Van Cortlandt Park, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, September 29, 1903	"	2	4,419 11
12948		New York Life Insurance and Trust Company	Balance of Awards Nos. 44, 45 and 46, after deducting assessments in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, September 29, 1903.....	"	2	10,985 12
12950		Margaret Doherty..	Award No. 11, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt avenue West) to Third avenue, Twenty-fourth Ward	"	2	1,626 03
12951		Geo. M. Van Hoesen	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Crotona avenue, Twenty-fourth Ward	"	2	270 00
12952		Henry A. Gumbleton	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Crotona avenue, Twenty-fourth Ward	"	2	290 00
12953		Geo. Bechmann....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Crotona avenue, Twenty-fourth Ward	"	2	410 00
12954		H. M. Black & Co., assignees of Theo. E. Smith.	Commissioner's fees in the matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, Twenty-fourth Ward	Sept.	22	2,603 60
12955		George L. Rives, as Corporation Counsel	Costs taxed against Theo. E. Smith, George Drake and Henry K. Davis, on appeal to Appellate Division in the matter of station place.....	"	22	18 40
12965	7	Auke Dooper.....	Award No. 1, in the matter of opening Clay avenue, from Park avenue (Railroad avenue West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards.....	Nov.	2	1,352 50
12966		Adam Wiener.....	Commissioner's fees in the matter of acquiring title to West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, in Twelfth Ward	"	2	516 00
12967		Joseph Gordon....	Commissioner's fees in the matter of acquiring title to West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, in Twelfth Ward	"	2	506 00
12968		Wm. J. Woods.....	Commissioner's fees in the matter of acquiring title to West Two Hundred and Eighteenth street, from Seaman avenue to Ninth avenue, in Twelfth Ward	"	2	516 00
12974	9	George H. Huber..	Awards Nos. 16 and 17, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward	"	2	200 49
12975		Alice Murray.....	One-half of Award No. 17A, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	324 21
12976		Wm. H. Murray...	One-half of Award No. 17A, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	324 21
12977		Alice Murray.....	One-half of Award No. 17, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	212 46
12978		Wm. H. Murray..	One-half of Award No. 17, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	212 47
12979		Caroline Luster....	Award No. 49, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	"	2	513 68
12980		Rosina Ferraioli....	Award No. 49A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	"	2	1,027 37
12981		Pauline Moller.....	Award No. 119, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	"	2	1,198 60
12982		Matthew J. McKeon	Awards Nos. 46, 47 and 48, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.	"	2	1,260 24
12983		Frank Donnelly....	Award No. 76, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	"	2	1,082 16
12984		Anna E. Calhoun, as general guardian of William R. Nicholson	Nine-tenths of 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	"	2	2,409 43
12985		The Chamberlain of The City of New York	One-tenth of 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	"	2	267 71
12986		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..	"	2	2,677 13
12987		Geo. 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..	"	2	2,677 13
12988		Fordham Morris, Hermann H. Cammann and Edmund S. Bailey, as executors of and trustees under the last will and testament of Nathaniel P. Bailey, deceased	Award No. 80, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	2	3,658 24
12989		Fordham Morris, Hermann H. Cammann and Edward S. Bailey, as executors of and trustees under the last will and testament of Nathaniel P. Bailey, deceased	Awards Nos. 102, 103, 107, 108 and 109, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	2	32,967 63
12990		G. W. Bromley & Co.	Corrections, Atlas, New York....	"	2	10 50
13024		Church E. Gates & Co.	Awards Nos. 63 and 64, in the matter of opening Vanderbilt avenue west, from East One Hundred and Seventy-third street to Pelham avenue, in Twenty-fourth Ward	"	2	4,586 97
13025		Rosa H. France (also known as Rosa H. Butensohn), as administratrix of the estate of Ernestine Ittner, deceased	Awards Nos. 23 and 24, in the matter of opening Vanderbilt avenue west, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward....	"	2	7,878 84
13026		Mary E. Fenn.....	Award No. 27, in the matter of opening Vandervilt avenue west, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward	"	2	582 28
13027		Theo. Fassig and Dora M. Fassig.	Award No. 5, in the matter of opening Vandervilt avenue west, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward.....	"	2	303 56
13028		Daniel Mapes, Jr...	Awards Nos. 5 and 11, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, in the Twenty-third Ward	"	2	3,551 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
13029		Elias M. Johnson and Jane E. Johnson, as trustees under the last will and testament of Isaac G. Johnson	Awards Nos. 12 and 13, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	11,228 51
13030		Isaac G. Johnson, as trustee for Elias H. Johnson	One-third of Awards Nos. 2 and 10, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	241 08
13031		Isaac G. Johnson, trustee for Laura A. Long (formerly L. A. Clark)	One-third of Awards Nos. 2 and 10, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	241 09
13032		Elias M. Johnson and Jane E. Johnson, as trustees under the last will and testament of Isaac G. Johnson, deceased	One-third of Awards Nos. 2 and 10, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	"	2	241 09
13033		Mary E. Fuller, Mary W. Fuller, Eliphalet N. Potter, Walter Thompson, as executors of the last will and testament of Joseph W. Fuller, deceased	Five-eighteenths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward.....	"	2	3,999 77
13034		John Hobart Warren	Five-eighteenths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward.....	"	2	3,999 77
13035		Geo. A. Wells.....	Two-eighteenths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward.....	"	2	1,599 90
13036		Elias M. Johnson and Jane E. Johnson, as trustees under the last will and testament of Isaac G. Johnson, deceased	Six-eighteenths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward.....	"	2	4,799 72
13037		Lena Meyers	Awards Nos. 34 and 38, in the matter of opening Vanderbilt Avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward.....	"	2	9,658 83
13038		Frederick Gerken...	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Openings, Law Department, October, 1903	"	2	1,000 00
13091	10	John B. Haskin, as sole residuary legatee under the will of John B. Haskin, deceased	Award No. 5, in the matter of opening and extension of Pelham avenue, westwardly to Webster avenue, in the Twenty-fourth Ward	"	2	663 09
13110	11	Wenzel Richter and Antoine C. Richter	Award No. 2, in the matter of opening and extending Chisolm street, from Stebbins avenue to Intervale avenue, in the Twenty-third Ward	"	7	2,011 41
13109		John V. Smith.....	Award No. 23, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward	"	7	3,970 77
13111		W. Wallace Osborn..	Awards Nos. 18 and 18A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	"	7	1,260 86
13112		New York Telephone Company..	Telephone service, etc., quarter ending September 30, 1903...	"	5	280 79
13113		New York Telephone Company.	Telephone service, etc., quarter ending June 30, 1903.....	"	5	219 01
13163	12	John V. Smith....	Award No. 183, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	7	210 82
13164		Johanna Gallagher..	Washing towels	"	2	21 60
13165		The Banks Law Publishing Company.....	Books	"	5	9 90
13288	13	Collector of Assessments and Arrears	Award No. 45, to be applied in payment of taxes and assessments as per order of Court, in the matter of opening Union avenue, from north side of East One Hundred and Fifty-sixth street to the Boston road, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, October 19, 1903	"	7	1,241 27
13289	1903.	J. Schuyler Anderson	Awards Nos. 29C and 29D, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	1903. "	12	791 84
13326	16	Helen M. Harriman	Award No. 29B, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	"	12	1,299 66
13361		Hannah Matilda Clark	Award No. 28B, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	"	12	1,893 91
13362		Katharine S. Du Bois	Award No. 28A, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	"	12	339 84
13360		Edward Crowley ..	Award No. 3, in the matter of opening One Hundred and Seventy-third street, from Tenth avenue to Kingsbridge road, in the Twelfth Ward, in pursuance of an order of Supreme Court, October 22, 1903	"	7	896 23
13405		Sarah M. McCann.	Award No. 525, 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 Supreme Court, October 30, 1903	"	12	102 80
13406		Ida F. Crow	Award No. 164, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards	"	12	2,348 33
13407		Kate McCarthy ...	Award No. 25A, 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, June 23, 1903	"	12	750 00
13408		Kate McCarthy ...	Award No. 25, 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, June 23, 1903	"	12	623 03
13409		Peter H. Garland..	Commissioner's fees in the matter of acquiring title to West Two Hundred and Thirteenth street, from Kingsbridge road to Harlem river, in the Twelfth Ward	"	12	560 00
13410		Joseph McElroy, Jr.	Commissioner's fees in the matter of acquiring title to West Two Hundred and Thirteenth street, from Kingsbridge road to Harlem river, in the Twelfth Ward	"	12	516 00
13411		Patrick J. Casey..	Commissioner's fees in the matter of acquiring title to West Two Hundred and Thirteenth street, from Kingsbridge road to Harlem river, in the Twelfth Ward	"	12	540 00
13452	18	Albert Lindquist....	Electrical work	"	2	60 50
13660	23	Wm. R. Ficke	Tin boxes	"	16	15 00
13661		James McCauley ...	Posting notices, from October 10 to October 31, 1903.....	"	16	45 00
13706		Reporting and Printing Company, New York	Stenography and typewriting, from October 30 to November 14, 1903	"	20	1,343 20
13707		Reporting and Printing Company, New York	Stenography and typewriting, from October 29 to November 14, 1903	"	20	33 24
13708		J. H. Timmerman, City Paymaster..	Payroll of Assistants, Bureau of Street Openings, November, 1903	"	23	7,683 31
13791	25	Samuel Smyth	Expert services, from June 29 to July 10, 1903, in the matter of acquiring title to Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, in Twenty-third Ward, Borough of The Bronx.....	"	16	50 00
13854	27	Charles J. Coulter..	Award No. 7, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	23	446 99
13855		Charles J. Coulter..	Award No. 7A, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	23	1,825 00
13856		Elmer A. Allen	Awards Nos. 63 and 64, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward...	"	23	6,978 95
13857		Susan S. Tappen..	Award No. 30A, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	23	250 00
13858		Susan S. Tappen..	Award No. 30, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	23	14,114 19
13859		Charles Burden ...	Awards Nos. 38 and 39, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward...	"	23	5,465 32
13860		George W. Howie.	Award No. 13, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward	"	23	4,917 50
13861		Joseph F. Barnard.	Awards Nos. 57 and 58, in the matter of opening Kingsbridge road, from Webster avenue to the Harlem river, in the Twenty-fourth Ward..	"	23	22,129 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13862		Sarah L. Myers, as executrix of John H. Myers, deceased	Award No. 71, 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 report	" 23	500 00
13863		Henry E. Hall	Award No. 82A, 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 report	" 23	175 00
13864		Clara Hall	Award No. 73A, 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 report	" 23	260 00
13865		John H. Metzler	Award No. 28, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	" 23	532 37
13866		John H. Metzler	Award No. 28A, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	" 23	268 27
13867		Jessie Mark	Award No. 75, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	" 23	521 25
13905		Mary E. Douglas	Award No. 3A, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	1,180 00
13944	28	Merwyn Wolf	Award No. 2, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward	" 23	7,000 00
13945		Merwyn Wolf	Award No. 2, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward	" 23	3,838 14
13946		Chauncey F. Kerr and Harrison D. Kerr	Awards Nos. 2 and 41, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 23	3,299 86
13947		James A. Deering, as attorney for John F. Pentz, as administrator with the will annexed of James F. Pentz, deceased	Amount due John F. Pentz, as administrator, from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	2,530 86
13948		John W. A. Davis, as administrator of the goods, chattels and credits of Mary Louise V. B. Davis, deceased.	Amount due John W. A. Davis, as administrator, etc., deducted from Award 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	234 72
13949		James A. Deering, as attorney for John F. Pentz	Amount due John F. Pentz, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	2,530 84
13950		James A Deering, attorney for Maria A. Young	Amount due Maria A. Young, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	2,530 86
13951		Wm. McAdoo	Amount of fees and charges as referee, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	375 00
13952		Emily A. V. B. Reynolds	Amount due Emily A. V. B. Reynolds, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	234 72
13953		The Chamberlain, City of New York	Amount due The City of New York, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	1 23
13954		Frederick Welteran.	Amount due as Stenographer's fees, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	168 60
13962		Frederick T. Van Beuren	Amount due Frederick T. Van Beuren, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	234 72
13963		Henry S. Van Beuren	Balance of Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	234 72
13964		Elizabeth S. Van Beuren	Amount due Elizabeth S. Van Beuren, deducted from Award No. 32, in the matter of acquiring title to certain lands in Twelfth Ward of The City of New York as and for a public park, to be designated and known as St. Nicholas Park, chapter 366, Laws of 1894, in pursuance of an order of the Supreme Court, September 30, 1903; first separate report	" 23	234 72
13965		Henry E. Hall	Award No. 82, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report	" 23	369 55
13966		Clara Hall	Award No. 73, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report	" 23	413 63
13967		Raymond C. Hoff	On account of Award No. 2, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report	" 23	2,000 00
13968		Raymond C. Hoff	Balance of Award No. 2, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report	" 23	5,801 78
13969		Chas. Haenssler	Awards Nos. 53 and 54, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 23	429 51
13972	30	Theresa Miller	Award No. 78, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 23	152 90
13973		Thomas Coughlan	Award No. 180, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 23	525 42
13974		Elisa Virginie Delice, as executrix of the last will and testament of Felix J. Delice, deceased	Awards Nos. 12 and 13, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 23	2,725 79
13983		Joseph Tesoro	Award No. 162, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 23	417 00
13984		Henry Weymann	One-fifth of Awards Nos. 32 and 33, in the matter of opening Vanderbilt avenue, from East One Hundred and Seventy-third street to Pelham avenue, Twenty-fourth Ward	" 23	1,121 81
13985		John Weymann	One-fifth of Awards Nos. 32 and 33, in the matter of opening Vanderbilt avenue, from East One Hundred and Seventy-third street to Pelham avenue, Twenty-fourth Ward	" 23	1,121 80
13986		Mary E. Weymann.	One-fifth of Awards Nos. 32 and 33, in the matter of opening Vanderbilt avenue, from East One Hundred and Seventy-third street to Pelham avenue, Twenty-fourth Ward	" 23	1,121 80
13987		Mary Ryan	Award No. 28, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in Twenty-fourth Ward	" 23	2,503 35
13988		Elizabeth M. Tierney, as executrix and trustee under the last will and testament of Richard Tierney, deceased	Award No. 18, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in Twenty-fourth Ward	" 23	784 83
13989		Elizabeth M. Tierney, as executrix and trustee under the last will and testament of Richard Tierney, deceased	Award No. 18A, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in Twenty-fourth Ward	" 23	724 70
13990		James McGrath	Award No. 23, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near Spuyten Duyvil Station, to Spuyten Duyvil road, in Twenty-fourth Ward	" 23	696 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13991		Michael Gent.....	On account of Award No. 4A, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	700 00
13992		Michael Gent.....	Balance of Award No. 4A, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	400 00
13993		Louis Buhler and Margaret M. Buhler	Balance of Award No. 3D, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	1,100 00
13994		Wm. Scholl	Balance of Award No. 1B, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	800 00
13995		John W. Smith....	Balance of Award No. 3C, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	750 00
13996		Barbara Smith.....	Balance of Award No. 3B, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	" 23	1,250 00
13997		Maria Locher.....	On account of Award No. 53, 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 Report.	" 23	2,500 00
13998		Maria Locher.....	Balance of Award No. 50, 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 Report.	" 23	2,061 46
13999		Hyman Sonn and Henry Sonn.....	Award No. 41, 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 Report	" 23	2,377 36
14000		Ida C. Mapes.....	Award No. 79, 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 Report	" 23	1,993 56
14001		Sarah L. Myers, as executrix of John H. Myers, deceased	Award No. 71, 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 Report	" 23	598 06
14002		Emma Thatcher....	On account of Award No. 15, 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 Report.	" 23	2,500 00
14003		Emma Thatcher....	On account of Award No. 15, 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 Report.	" 23	700 00
14004		Emma Thatcher....	Balance of Award No. 15, 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 Report.	" 23	3,612 02
14005		Marcus Eberhart...	Award No. 53A, 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 Report	" 23	4,699 11
14006		James Mackin.....	One-half of Award No. 24, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in Twenty-fourth Ward	" 23	673 17
14007		Mary Mackin.....	One-half of Award No. 24, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in Twenty-fourth Ward	" 23	673 17
14008		Christopher Keffe..	Award No. 25, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in Twenty-fourth Ward	" 23	1,381 07
14009		James O'Shea.....	Award No. 17, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in Twenty-fourth Ward	" 23	136 93
14010		Wauhope Lynn....	Commissioner's fees in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to Harlem river, Twelfth Ward....	" 23	338 00
14011		Joseph W. Flynn..	Commissioner's fees in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to Harlem river, Twelfth Ward....	" 23	322 00
14012		Jesse C. Bennett...	Commissioner's fees in the matter of acquiring title to West Two Hundred and Sixteenth street, from Broadway to Harlem river, Twelfth Ward....	" 23	272 00
14023		Catharine Mackin.	Award No. 23, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	" 23	60 12
14024		Henry Lewis Morris	Awards Nos. 1 and 4, in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to the yards of the New York and Harlem Railroad Company, Twenty-fourth Ward...	" 23	21,334 97
14025		Arthur R. Morris..	Two thousand five hundred and seventy-four four-thousandths of Awards Nos. 2 and 3, in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to the yards of the New York and Harlem Railroad Company, Twenty-fourth Ward..	" 23	1,455 13
14026		Henry Lewis Morris, as trustee for Mary Morris Edwards	Seven hundred and thirteen four-thousandths of Awards Nos. 2 and 3, in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to the yards of the New York and Harlem Railroad Company, Twenty-fourth Ward	" 23	403 07
14027		Gerard Morris Edwards	Seven hundred and thirteen four-thousandths of Awards Nos. 2 and 3, in the matter of opening One Hundred and Fifty-third street, from Mott avenue to the yards of the New York and Harlem Railroad Company, Twenty-fourth Ward	" 23	403 07
14031		Joseph A. Flannery	Awards Nos. 13 and 18, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, in the Twenty-fourth Ward....	" 23	12,032 16
14032		Fordham Morris, Edmund S. Bailey and Hermann H. Cammann, as executors of and trustees under the last will and testament of Nathaniel P. Bailey, deceased	Award No. 5, in the matter of acquiring title to Harlem River Terrace, from 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, in the Twenty-fourth Ward.....	" 23	8,531 72
14033		Thos. H. Johnston and Robert B. Johnston	Award No. 14, in the matter of acquiring title to Harlem River Terrace, from 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, in the Twenty-fourth Ward.....	" 23	4,072 06
14034		Thos. H. Johnston and Robert B. Johnston	Award No. 12A, in the matter of acquiring title to Harlem River Terrace, from 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, in the Twenty-fourth Ward.....	" 23	492 95
14035		Elise V. Delice, as executrix and trustee under the last will and testament of Felix J. Delice, deceased	Award No. 3, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from La Fontaine avenue to Hughes avenue, in the Twenty-fourth Ward	" 23	5,352 00
14036		Charlotte F. Pickens	Award No. 66, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Pelham avenue, in the Twenty-fourth Ward; first partial and separate report	" 23	230 54
14037		Mary F. Burke (formerly Mary F. Gazzand)	Award No. 27, in the matter of opening Johnson avenue, from Spuyten Duyvil parkway, near the Spuyten Duyvil station, to Spuyten Duyvil road, in the Twenty-fourth Ward	" 23	1,975 62
14038		Louis Klopfer	Award No. 12, in the matter of opening Vanderbilt Avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward	" 23	3,938 38
14039		Henry A. Kennedy.	Award No. 5, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward	" 23	3,225 29
14040		Henry A. Kennedy.	Award No. 5A, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward	" 23	590 00
14041		Mary Annie Orth..	Awards Nos. 46 and 52, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, in the Twenty-fourth Ward	" 23	272 01
14085	Dec. 1	Geo. M. Walgrove, as executor of and trustee under the last will and testament of Geo. W. Walgrove, deceased.	Award No. 61, in the matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue), from Jerome avenue to Bronx river, in the Twenty-fourth Ward..	" 23	7,563 03
14086		William T. Goundie	Award No. 33, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to the Southern Boulevard, in the Twenty-fourth Ward	" 23	2,163 87
14087		Henry F. Hoefer..	Award No. 4, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from La Fontaine avenue to Hughes avenue, in the Twenty-fourth Ward	" 23	103 47
14131	2	Wm. Linde, assignee of Theo. E. Smith	On account of Commissioner's fees in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to yards of New York and Harlem Railroad, in the Twenty-third Ward	Jan. 20	163 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
14132		Chas. G. Lord, assignee of Theo. E. Smith	On account of Commissioner's fees in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to yards of New York and Harlem Railroad, in the Twenty-third Ward	"	20	236 58
14133		Julius M. Ferguson, assignee of Theo. E. Smith	On account of Commissioner's fees in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to yards of New York and Harlem Railroad, in the Twenty-third Ward	"	20	407 37
14134		Forgotston & Co., assignee of Theo. E. Smith	Balance of Commissioner's fees in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to yards of New York and Harlem Railroad, in the Twenty-third Ward	"	20	170 85
14160	2	Thos. C. Smith....	Expert services in the matter of opening West One Hundred and Ninety-first street, from Audubon avenue to Wadsworth avenue, from June 15 to November 7, 1903.....	"	19	425 00
14193	3	Sophia Mills	Award No. 9, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, in the Twenty-fourth Ward	"	23	1,614 33
14194		Arthur Knox	Award No. 3, in the matter of opening and extending Chisholm street, from Stebbins avenue to Intervale avenue, in the Twenty-third Ward	"	23	2,507 88
14205		Mary Finger	Award No. 14, in the matter of opening Vanderbilt avenue west, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward	"	23	1,310 84
14296	4	Chas. A. Berrian...	Expert services in the matter of approach to Willis Avenue Bridge, from June 1 to October 30, 1903.....	"	21	640 00
14330	7	Walter B. Wilson..	Services rendered as Clerk to the Commission in the matter of a public drive, the Speedway, chapter 102, Laws of 1893, from August 19 to November 19, 1903	"	28	76 04
14331		Reporting and Printing Company, New York.	Stenography and typewriting....	Dec.	4	26 66
14368		Reporting and Printing Company, New York..	Stenography and typewriting, from November 16 to 30, 1903	"	4	1,456 45
14405	8	Adolph Ullrich and Helena Ullrich..	On account of Award No. 8, in the matter of acquiring title to lands, etc., to block bounded by First and Secbnd avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park, confirmed July 16, 1903.	"	4	6,000 00
14406		Adolph Ullrich and Helena Ullrich..	Balance of Award No. 8, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park, confirmed July 16, 1903.	"	4	6,005 01
14407		Sara Coleman.....	Award No. 53, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverside avenue, in the Twenty-fourth Ward	"	5	3,044 05
14408		S. H. Mapes.....	Examinations, etc., in the matter of opening East Two Hundred and Fifth street, from May 28 to November 10, 1903.....	Nov.	21	55 00
14409		S. H. Mapes.....	Examinations, etc., in the matter of approach to Willis avenue bridge, etc., from June to October 22, 1903.....	"	21	430 90
14410		S. H. Mapes.....	Examinations of buildings, etc., in the matter of opening Baychester avenue, from West Fourth street to Pelham Bay Park, from October 1 to November 16, 1903.....	"	30	320 00
14411		S. H. Mapes.....	Examination, etc., in the matter of opening East Two Hundred and Thirty-third street, from Bronx river to Hutchinson river, from May 19 to November 9, 1903.....	Dec.	1	155 00
14433		Margaret L. Zbrowski, as executrix under the last will and testament of William Elliott Morris Zbrowski. deceased	Award No. 1, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward.	"	4	70,835 66
14434		Margaret L. Zbrowski, as executrix under the last will and testament of William Elliott Morris Zbrowski. deceased	Awards Nos. 9G, 9K, 10, 9F, 10A, 10C, 9H, 9J, 10B, 15 and 15A, in the matter of opening Clay avenue, from Park avenue (Railroad avenue West), to Webster avenue, in the Twenty-third and Twenty-fourth Wards	"	4	42,685 24
14435		Margaret L. Zbrowski, as executrix under the last will and testament of William Elliott Morris Zbrowski. deceased	Awards Nos. 3 and 5, in the matter of acquiring title to East One Hundred and Seventieth street, from Morris avenue to Clay avenue, in the Twenty-third and Twenty-fourth Wards	"	4	5,530 05
14436		Chas. A. Berrian...	Expert services in examining property, etc., from April 1, 1902, to October 27, 1903, in the matter of opening East Two Hundred and Thirty-third street, from Bronx river to Hutchinson river.....	"	3	2,385 00
14494		Ephraim B. Levy..	Awards Nos. 8F, 9A, 9B, 9C, 9D, 9E, in the matter of opening Clay avenue, from Park avenue (Railroad avenue West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards	"	5	1,036 53
14495		Lena Lurch.....	Award No. 70A, 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 report	"	5	500 00
14496		Lena Lurch.....	Award No. 70, 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 report	"	5	379 86
14497		Robt. J. French....	Award No. 36BB, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	100 00
14498		Mary J. Kelly.....	Awards Nos. 49 and 50, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	1,166 62
14499		Hattie E. Morrison.	Award No. 36AA, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	100 00
14500		Dennis Linehan....	On account of Award No. 35, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	15,000 00
14501		Dennis Linehan...	Balance of Award No. 35, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	11,341 01
14502		Mary A. Moran...	On account of Award No. 37, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	11,000 00
14503		Mary A. Moran...	Balance of Award No. 37, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	10,144 24
14504		Henry Kohloff....	On account of Award No. 17, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	522 10
14505		Henry Kohloff....	On account of Award No. 17, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	98 95
14506		Henry Kohloff....	Balance of Award No. 17, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	9,853 39
14507		Stephen F. Leahy..	Award No. 21, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park....	"	5	14,394 33
14508		Sophie F. Lasch...	On account of Award No. 63, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	17,000 00
14509		Sophie F. Lasch...	Balance of Award No. 63, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park	"	5	13,330 91
14510		Annie B. Phelps...	Award No. 59, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park....	"	5	5,038 01
14511		Wm. R. Ficke.....	Numbering machine	"	1	10 00
14512		Frederick Gerken..	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Department, November, 1903	"	3	1,000 00
14523	10	Patrick Cahill.....	Award No. 39, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	533 60
14524		Wm. Cahill.....	Award No. 39A, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	895 82
14527		Eliza Carrick.....	Award No. 40, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	191 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
14530		John P. Spears....	Award No. 36CC, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	100 00
14525		Mary Coyne.....	Award No. 1A, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	414 10
14526		Cornelius McCarthy	Award No. 3G, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	5	750 00
14528		Katie Sturz.....	Award No. 3L, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	5	750 00
14529		Frederick Schellhammer	Award No. 3K, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	5	725 00
14531		Lillian M. Williams	Award No. 59A, 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 report	"	5	800 00
14554		Wm. H. Michell...	Award No. 87, 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 report	"	5	1,885 76
14555		Wm. H. Michell...	Award No. 87A, 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 report	"	5	1,550 00
14556		Mary V. Sheridan.	One-sixth of Award No. 35 in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	63 46
14557		Wm. A. Kenney..	One-sixth of Award No. 35 in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	63 47
14558		Margery Kenney..	One-half of Award No. 35 in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	190 40
14559		Theresa C. Kenney.	One-sixth of Award No. 35 in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	63 47
14560		Mary V. Sheridan.	One-sixth of Award No. 35a in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	125 00
14561		Wm. A. Kenney...	One-sixth of Award No. 35a in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	125 00
14562		Margery Kenney...	One-half of Award No. 35a in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	375 00
14563		Theresa C. Kenney.	One-sixth of Award No. 35A in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	125 00
14564		Mary V. Sheridan.	On account of Award No. 1 in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	2,000 00
14565		Mary V. Sheridan.	Balance of Award No. 1 in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward	"	5	2,814 99
14566		Margaret J. Tremper	Award No. 40 in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	"	5	103 97
14567		Susan Westcott ...	Award No. 42 in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	"	5	114 37
14568		Carrie E. Trask ..	Award No. 10 in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	"	5	192 35
14569		Julius B. Lorge...	Award No. 35 in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward	"	5	3,989 91
14570		Jacob Lay and Catherine E. Lay..	Award No. 3j in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	5	675 00
14571		Daniel C. Moynihan	Award No. 4aa in the matter of acquiring title to Wiegand place, from East One Hundred and Eightieth street to the southerly line of the property of the University of The City of New York, in the Twenty-fourth Ward	"	5	900 00
14572		Edward H. Hawke, Jr.	Services as Special Counsel in the matter of the Speedway, November 1, 1901, to December 1, 1903, Chapter 102, Laws of 1893	"	8	2,500 00
14587	1903. 11	Oscar Taussig	Awards Nos. 10, 11 and 12 in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, October 28, 1903.....	1903. "	5	126 76
14588		Walter J. Schmidt, administrator of the estate of Maria J. Schmidt, deceased	Award No. 13 in the matter of acquiring title to Fox street, or One Hundred and Fiftieth street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward	"	5	138 70
14589		Mary E. Clegg and Emeline Rickerson, executrices and trustees under the last will and testament of John C. Clegg, deceased	On account of Award No. 32 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	10,500 00
14590		Mary E. Clegg and Emeline Rickerson, as executrices and trustees under the last will and testament of John C. Clegg, deceased.	Balance of Award No. 32 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	14,381 63
14591		Mary Reilly	On account of Award No. 34 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	7,000 00
14592		Mary Reilly	On account of Award No. 34 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	4,952 44
14593		Frederick G. Smedley, as executor under the last will and testament of Edward Reilly, deceased.	On account of Award No. 34 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	7,000 00
14594		Frederick G. Smedley, as executor, under the last will and testament of Edward Reilly, deceased.	Balance of Award No. 34 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	4,952 43
14595		James G. Shand....	On account of Award No. 14 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	2,500 00
14596		James G. Shand ...	On account of Award No. 14 in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for the opening of a public park..	"	5	1,500 00
14597		James G. Shand....	On account of Award No. 14, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, for the opening of a public park.....	"	5	500 00
14598		James G. Shand...	Balance of Award No. 14, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, for the opening of a public park.....	"	5	7,773 73
14599		Emily L. Smith....	On account of Award No. 41, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, for the opening of a public park.....	"	5	8,500 00
14600		Emily L. Smith....	Balance of Award No. 41, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, for the opening of a public park.....	"	5	12,577 41
14601		Joseph Schiers	On account of Award No. 16, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, for the opening of a public park.....	"	5	5,125 07
14602		Joseph Schiers.....	Balance of Award No. 16, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, for the opening of a public park.....	"	5	5,657 82
14603		William Wicks	One-half of Award No. 144, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward.....	"	5	2,476 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
14604		Augusta Roesler, August Roesler and Edward Roesler, as executors of and trustees under the last will and testament of August Roesler, deceased	One-half of Award No. 144, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	"	5	2,476 50
14605		Anton Nebohy and Marie Nebohy	Award No. 1, in the matter of opening and extending Chisolm street, from Stebbins avenue to Intervale avenue, in the Twenty-third Ward	"	5	1,776 69
[redacted]						
14606		Johanna Gallagher	Washing towels, November, 1903.	"	3	19 20
15662		Lawrence E. French	On account of Award No. 53, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	"	5	8,000 00
15663		Lawrence E. French	On account of Award No. 53, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	"	5	3,695 39
15664		John Hurley	Awards Nos. 30 and 33, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Tweny-first Ward, required for a public park	"	5	49,249 18
15665		Susan Westcott	Award 42A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, in the Twenty-fourth Ward	"	5	100 00
15666		Margaret J. Tremper	Award No. 40A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, in the Twenty-fourth Ward	"	5	100 00
15667		Ephraim B. Levy	Award No. 4, in the matter of acquiring title to East One Hundred and Seventieth street, from Morris avenue to Clay avenue, in the Twenty-third and Twenty-fourth Wards	"	5	1,408 63
15668		Julius B. Lorge	Awards Nos. 48 and 49, in the matter of opening Vanderbilt Avenue West, from East One Hundred and Seventy-third street, to Pelham avenue, in the Twenty-fourth Ward	"	5	8,537 26
15669		Wilhilmina Kennamin	Awards Nos. 5 and 7, in the matter of acquiring title to Beck street, or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, October 14, 1903	"	10	56 69
15670		John P. Spears	Award No. 36B, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	161 57
15671		Hattie E. Morrison	Award No. 36A, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward	"	5	161 57
14703	12	Henry F. Vogt	On account of Award No. 23, 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, in the Twenty-fourth Ward	"	5	2,500 00
14704		Henry F. Vogt	Balance of Award No. 23, 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, in the Twenty-fourth Ward	"	5	1,032 17
15705		Henry F. Vogt	Balance of Award No. 23A, 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, in the Twenty-fourth Ward	"	5	500 00
14706		The Banks Law Publishing Company	[redacted]			
14758	14	Leonora Belding, as general guardian of Chas. A. Hallahan and Angeline Hallahan (minors)	New York Supplement, etc	Nov.	5	9 00
14759		Leonora Belding, as general guardian of Chas. A. Hallahan and Angeline Hallahan (minors)	Two-fifths of Award No. 54, in the matter of opening Monroe avenue, from Claremont Park to the Grand Boulevard and Concourse in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, July 24, 1903	Dec.	5	185 87
			Two-fifths of Awards Nos. 10 and 10A, in the matter of opening East One Hundred and Seventy-fifth street, from Grand Boulevard and Concourse to Anthony avenue, in Twenty-fourth Ward, in pursance of an order of Supreme Court, July 24, 1903	"	5	191 03
14760		Sarah E. Coley	Award No. 48, in the matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue), from Jerome avenue to Bronx river, Twenty-fourth Ward	"	5	306 71

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
15761		Ann R. Holmes	Award No. 34, 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, in Twenty-fourth Ward	"	5	2,870 14
14762		John Parsons	Awards Nos. 6 and 8, 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, in Twenty-fourth Ward	"	5	593 84
14763		John Parsons	Award No. 12A, 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, in Twenty-fourth Ward	"	5	50 92
14764		The Chamberlain of The City of New York, to credit of estate of Eva M. Fellows, deceased	One-fifth of Awards Nos. 10 and 10A, in the matter of opening East One Hundred and Seventy-fifth street, from Grand Boulevard and Concourse to Anthony avenue, in Twenty-fourth Ward	"	5	95 51
14765		The Chamberlain of The City of New York, to credit of Warren J. Hallahan and Grace A. Hallahan	One-fifth of Awards Nos. 10 and 10A, in the matter of opening East One Hundred and Seventy-fifth street, from Grand Boulevard and Concourse to Anthony avenue, in Twenty-fourth Ward	"	5	95 51
14766		Grace A. Hallahan	One-fifth of Awards Nos. 10 and 10A, in the matter of opening East One Hundred and Seventy-fifth street, from Grand Boulevard and Concourse to Anthony avenue, in Twenty-fourth Ward	"	5	95 51
14767		Gertrude Schwarze	Award No. 26, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to the Southern Boulevard, in the Twenty-fourth Ward	"	5	10,250 00
14768		Lawrence Duffy	Award No. 25, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to the Southern Boulevard, in the Twenty-fourth Ward	"	5	3,690 00
14769		Magdalena Deis	Award No. 4, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to the Southern Boulevard, in the Twenty-fourth Ward	"	5	3,216 19
14770		Daniel C. Moynihan	Award No. 4A, in the matter of acquiring title to Wiegand place, from East One Hundred and Eightieth street to the southern line of the property of the University of The City of New York, in the Twenty-fourth Ward	"	5	33 26
14771		David Hennessey	On account of Awards Nos. 7 and 8, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, in the Twenty-fourth Ward	"	5	8,300 00
14772		David Hennessey	On account of Awards Nos. 7 and 8, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, in the Twenty-fourth Ward	"	5	2,223 82
14773		David Hennessey	Balance in full of Awards Nos. 7 and 8, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, in the Twenty-fourth Ward	"	5	6,335 40
14774		Geo. Pumpfrey and Lemuel E. Evans, as executors of the last will and testament of Mary E. Pumpfrey, deceased	One-third of Award No. 3, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward, first partial and separate report	"	5	4,669 19
14775		Margaret Schultz Symmes	One-third of Award No. 3, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward, first partial and separate report	"	5	4,669 19
14776		Jane Oakley Brockner	One-third of Award No. 3, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward, first partial and separate report	"	5	4,669 20
14777		Grace A. Hallahan	One-fifth of Award No. 54, in the matter of opening Monroe avenue, from Claremont Park to Grand Boulevard and Concourse, in the Twenty-fourth Ward	"	5	92 93
14778		The Chamberlain of The City of New York, to credit of estate of Eva. M. Fellows, deceased	One-fifth of Award No. 54, in the matter of opening Monroe avenue, from Claremont Park to Grand Boulevard and Concourse in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, dated July 24, 1903	"	5	92 93
14779		The Chamberlain of The City of New York, to the credit of Warren J. Hallahan and Grace A. Hallahan	One-fifth of Award No. 54, in the matter of opening Monroe avenue, from Claremont Park to Grand Boulevard and Concourse, in the Twenty-fourth Ward, in pursuance of an order of Supreme Court, dated July 24, 1903	"	5	92 93

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14780		Thos. E. Thorn, Wm. E. Thorn, John H. Thorn and Wm. E. Thorn	Awards Nos. 10 and 11, in the matter of opening West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway, in Twenty-fourth Ward	" 5	16,224 78
14781		Urania M. Rollins, individually, and Urania M. Rollins as admisistratrix of the goods, chattels and credits of Ira M. Rollins, deceased	Award No. 119, in the matter of opening Union avenue, from the north side of One Hundred and Fifty-sixth street to Boston road, in Twenty-third Ward	" 5	230 29
14793		Mary Monahan, as guardian of the person and estate of Francis James Monahan, Bernard P. Monahan and William Monahan, John Monahan, infants	Award No. 58, in the matter of acquiring title to White Plains road, from the northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward; first partial and separate report, in pursuance of an order of the Supreme Court, December 4, 1903	" 10	436 80
14794		Patrick Gross	On account of Award No. 26, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for opening of a public park	" 10	8,000 00
14795		Patrick Gross	On account of Award No. 26, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for opening of a public park	" 10	165 03
14796		Patrick Gross	Balance of Award No. 26, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for opening of a public park	" 10	3,499 36
14797		Thos. E. Thorn, Wm. F. Thorn, John H. Thorn and Wm. E. Thorn	Awards Nos. 10A and 11A, in the matter of opening West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway, in Twenty-fourth Ward	" 5	830 64
14800	15	Sarah F. Gross	On account of Award No. 18, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for the opening of a public park	" 10	5,000 00
14801		Sarah F. Gross	Balance of Award No. 18, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for the opening of a public park	" 10	5,995 65
14894	16	John Mitchell	On account of Award No. 19, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for the opening of a public park	" 11	6,000 00
14895		John Mitchell	Balance of Award No. 19, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in Twenty-first Ward, required for the opening of a public park	" 11	4,844 84
14892		The Church of St. Joseph of Tremont	Award No. 130A, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial and separate report	" 11	2,000 00
14893		The Church of St. Joseph of Tremont	Award No. 130, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial and separate report	" 11	1,307 37
14948		Wm. Wicks and August Roesler	Awards Nos. 41 and 54, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward	" 5	11,258 01
14949		Ida May Scott Wheeler	Award No. 232A, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial and separate report, in pursuance of an order of the Supreme Court, November 24, 1903	" 10	200 00
14950		Ida May Scott Wheeler	Award No. 232, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial and separate report, in pursuance of an order of the Supreme Court, November 24, 1903	" 10	397 71
14951		Edward P. Schell, Sylvester Pope, Wm. L. Condit, as executors and trustees of last will and testament of Josephine Peyton, deceased	Awards Nos. 41, 51, 64, 65 and 66, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward; first partial and separate report	" 11	2,378 42
14952		Francis A. Brown	Award No. 19A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, in Twenty-fourth Ward	" 5	250 00
14953		J. Romaine Brown	Awards Nos. 5, 6, 7 and 8, in the matter of acquiring title to Rockwood street, from Walton avenue to Grand Boulevard and Concourse, Twenty-fourth Ward	" 5	9,122 55
14954		Pierre Mali, as sole qualified executor of the last will and testament of Henry W. T. Mali, deceased	Two-thirds of Awards Nos. 27A and 33, in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, August 24, 1903	" 10	14,860 98
14955		George David Doyle	One-third of Awards Nos. 18 and 26, in the matter of opening Inwood avenue, extending from Cromwell avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court, October 30, 1903	" 10	113 22
14956		Wm. A. Doyle, as executor of the last will and testament of Catherine Mackintosh, deceased	One-third of Awards Nos. 18 and 26, in the matter of opening Inwood avenue, extending from Cromwell avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court, October 30, 1903	" 10	113 22
14957		Wm. A. Doyle, as administrator of the goods, chattels and credits of David A. Mackintosh, deceased	One-third of Awards Nos. 18 and 26, in the matter of opening Inwood avenue, extending from Cromwell avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards. In pursuance of an order of the Supreme Court, October 30, 1903	" 10	113 23
14958		Harkness Boyd Devoe and Arthur Hopkins Devoe	Award No. 1, in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, in the Twenty-third Ward	" 11	133 21
14959		Annie Eliza Raynor	Awards Nos. 4, 8, 33 and 55, in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, in the Twenty-third Ward	" 11	618 93
14994	17	Joseph W. Wakeling	Award No. 61, in the matter of opening Union avenue, from the north side of East One Hundred and Fifty-sixth street to Boston road, in the Twenty-third Ward	" 10	610 38
14995		John P. Wenninger	Award No. 79, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward, First Partial and Separate Report. In pursuance of an order of the Supreme Court, March 23, 1903	" 10	264 77
14996		Rowland W. Thomas	Award Nos. 36A and 36 B, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward. In pursuance of an order of the Supreme Court, September 23, 1903	" 10	550 60
14997		John Clare	Award No. 21, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, September 21, 1903	" 10	68 40
14998		Winnefred Day	Award No. 42, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunt's Point, Twenty-third Ward. In pursuance of an order of the Supreme Court, October 23, 1903	" 10	67 03
15069		Rosa Anna Reid	Award No. 43, in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, Twenty-third Ward. In pursuance of an order of the Supreme Court, November 2, 1903	" 10	81 43
15070		Elizabeth Wiesen	Award No. 196K, 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, October 8, 1903	" 5	196 13
15071		Solomon Moses	Awards Nos. 39 and 52, in the matter of opening Walton avenue, from Tremont avenue to Fordham road, Twenty-fourth Ward. In pursuance of an order of the Supreme Court, October 6, 1903	" 10	136 80
15072		James M. Emlich and wife	Award No. 25A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward	" 5	600 00
15077		Carrie E. Trask	Award No. 10AC, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward	" 5	150 00
15073		Mary Woods	Awards Nos. 14, 15 and 17, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 5	796 93

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15074		Margaret Stonebridge	On account of Awards Nos. 1, 2 and 9, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward..	" 5	1,816 00
15075		Margaret Stonebridge	Balance of Awards Nos. 1, 2 and 9, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 5	9,908 67
15076		Louis A. Risse ...	Franchise maps, etc., in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to Harlem river	Nov. 16	4,440 00
15123	18	Winnefred A. Bernegel	Award No. 16, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward	Dec. 5	183 46
15124		Louis Klopfer and Mina Klopfer ..	Award No. 27, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, November 9, 1903....	" 5	974 66
15166		Geo. E. Opdike ...	Award No. 420, in the matter of acquiring title to White Plains road, 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 the Supreme Court, September 16, 1903.....	" 10	707 41
15167		Harlem Co-operative Building and Loan Association	Award No. 622, in the matter of acquiring title to White Plains road, 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 the Supreme Court, September 23, 1903	" 10	551 76
15168		Thos. H. Capp	Award in the matter of opening and extending Marmion avenue, from Crotona Park North to Southern Boulevard, in the Twenty-fourth Ward. In pursuance of an order of the Supreme Court, August 6, 1903	" 10	419 21
15169		Wm. De Mott	Award No. 175, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 10	115 41
15170		Robert J. French...	Award No. 36B, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 5	161 57
15171		Ferdinand Minrath.	Award No. 37, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, in Twenty-fourth Ward,	" 5	139 04
15172		S. Busby Allen ...	Award No. 32, in the matter of opening Boston road, from Tremont avenue to Bronx Park, Twenty-fourth Ward. In pursuance of an order of the Supreme Court, August 6, 1903	" 10	225 84
15173		Elizabeth Soloman, as executrix of the estate of George Solomon, deceased	Award No. 14, in he matter of opening Watts street, from Sullivan street to West Broadway at Broome street, in the Eighth Ward. In pursuance of an order of the Supreme Court, July 9, 1903.....	" 10	285 35
15174		N. L. Coe	Expert testimony before Commission in the matter of Park avenue improvement, above One Hundred and Sixth street	" 15	5 00
15177	19	Francis W. Elder, assignee of William G. McCrea.	Award No. 75, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward	" 16	1,101 60
15178		Agnes Noble	Award No. 1A, in the matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue.....	" 16	3,684 70
15184		Alex. McLaughlin..	Awards Nos. 30 and 31, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 16	538 12
15185		Alex. McLaughlin..	On account of Awards Nos. 8 and 9, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, First Partial and Separate Report.	" 16	563 81
15186		Alex. McLaughlin..	On account of Awards Nos. 8 and 9, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, First Partial and Separate Report.	" 16	17 27
15187		Alex. McLaughlin..	Balance of Awards Nos. 8 and 9, 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 Report.	" 16	2,203 47
15196	21	Ferdinand R. Minrath, as assignee of Wm. G. McCrea	Awards Nos. 77, 78, 79 and 80, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridg road, Twenty-fourth Ward	" 16	2,212 59
15247		James V. Falvey...	Awards Nos. 98 and 98A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward ...	" 16	1,520 00
15243		James V. Falvey ..	Awards Nos. 97 and 99, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 16	754 18
15248	1903.	A. Newbold Morris.	Awards Nos. 7A, 8B, 8C, 8E, in the matter of opening Clay avenue, from Park avenue (Railroad avenue West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards	1903. " 16	27,429 48
15249		Juliet M. Livingston	Awards Nos. 5 and 8, in the matter of opening Clay avenue, from Park avenue (Railroad avenue West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards	" 16	31,778 12
15250		Henry Lewis Morris	Award No. 1, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	" 11	21,871 09
15251		Wm. Waldorf Astor	Awards Nos. 7, 9, 11, 12, 13, 20, 22, 23, 24, 32 and 36, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	" 11	78,871 40
15252		Mary R. Wright...	Awards Nos. 1 and 2, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, in the Twelfth Ward. In purusance of an order of the Supreme Court, November 30, 1903.....	" 17	44,688 91
15293		Adolph Cohn	On account of Award No. 11, in the matter of acquiring title to lands, etc. to block bounded by First and Second avenue, East Thirty-fifth and Thirty-sixth streets, in the Twenty-first Ward, required for a public park.....	" 16	6,500 00
15294		Adolph Cohn	Balance of Award No. 11, in the matter of acquiring title to lands, etc. to block bounded by First and Second avenue, East Thirty-fifth and Thirty-sixth streets, in the Twenty-first Ward, required for a public park.....	" 16	4,501 00
15295		Charles E. Ahneman & Disry Younkheere	Award No. 28, 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, in the Twenty-fourth Ward	" 11	2,162 03
15296		Ellen A. Crowley..	Award No. 16, 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, in the Twenty-fourth Ward	" 11	2,250 71
15297		Patrick Clark	Award No. 31, 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, in the Twenty-fourth Ward	" 11	814 47
15298		William Doolan...	On account of Award No. 32, 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, in the Twenty-fourth Ward.....	" 11	1,500 00
15299		William Doolan....	Balance of Award No. 32, 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, in the Twenty-fourth Ward	" 11	1,453 89
15300		Patrick Doolan.....	Award No. 12I, 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, in the Twenty-fourth Ward	" 11	876 39
15301		Anna Fitzgibbins and Mary Wolfe	Award No. 12J, 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, in the Twenty-fourth Ward	" 11	1,016 92
15302		Catherine Harrington	Award No. 12D, 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, in the Twenty-fourth Ward	" 11	397 38
15303		Edward McFadden.	Award No. 12F, 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, in the Twenty-fourth Ward	" 11	483 09
15304		Amelia A. Thorn...	Award No. 12C, 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, in the Twenty-fourth Ward	" 11	505 34

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15305		Helen A. Whelan..	Award No. 12L, 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, in the Twenty-fourth Ward	" 11	50 00
15306		Keuffel & Esser Company	Tracing cloth, etc.....	" 16	8 46
15324	22	Geo. W. Bergen...	On account of Award No. 18, 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, in the Twenty-fourth Ward	" 11	1,000 00
15325		Geo. W. Bergen...	Balance of Award No. 18, 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, in the Twenty-fourth Ward	" 11	969 35
15326		Joe Zilli and Antonio Zilli	On account of Award No. 17, 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, in the Twenty-fourth Ward	" 11	1,500 00
15327		Joe Zilli and Antonio Zilli	Balance of Award No. 17, 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, in the Twenty-fourth Ward	" 11	586 34
15539		Louisa A. Jetter..	Awards Nos. 35 and 36, 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, in the Twenty-fourth Ward	" 11	1,796 85
15540		Louisa A. Jetter..	Award No. 36A, 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, in the Twenty-fourth Ward..	" 11	750 00
15541		Henry A. Jetter..	On account of Award No. 40, 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, in the Twenty-fourth Ward	" 11	250 00
15542		Henry A. Jetter..	Balance of Award No. 40, 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, in the Twenty-fourth Ward	" 11	445 07
15543		Edward Lucas	Award No. 15, 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, in the Twenty-fourth Ward..	" 11	2,506 47
15544		Edward Lucas	Awards Nos. 12B, 15A, 15B and 15C, 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, in the Twenty-fourth Ward	" 11	1,549 91
15545		Geo. L. Lucas, Edward Lucas, Jr., Bessie Lucas, Robert J. Lucas, Henry Lucas and Walter Lucas	Award No. 12E, 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, in the Twenty-fourth Ward..	" 11	410 83
15546		Emma Mead	Award No. 26A, 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, in the Twenty-fourth Ward..	" 11	510 10
15547		Emma Mead	Awards Nos. 24, 25, 26 and 27, 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, in the Twenty-fourth Ward	" 11	2,024 94
15349		Chas. H. Jones....	Award No. 37, 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, in the Twenty-fourth Ward.....	" 11	71 98
15350	1903.	Stephen H. Olin and Peter T. Barlow, as executors of and trustees under the last will and testament of Sam'l L. M. Barlow...	Award No. 1, 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, in the Twenty-fourth Ward.....	1903. " 11	15,942 60
15351		Patrick Kenna.....	Award No. 12K, 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, in the Twenty-fourth Ward.....	" 11	980 48
15348		Margaret Ryan.....	Award No. 39, 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, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, September 23, 1903	" 11	259 16
15352		Ferdinand R. Minrath, as assignee of The Metropolitan Savings Bank	Nine-tenths of Awards Nos. 92, 94, 95, 93, 93A, 96 and 96A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward....	" 16	3,613 05
15353		Ferdinand R. Minrath	One-tenth of Awards Nos. 92, 94, 95, 93, 93A, 96 and 96A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in the Twenty-fourth Ward	" 16	401 45
15354		James Roosevelt Roosevelt, Douglas Robinson and Robt. H. M. Ferguson, as trustees under the last will and testament of Wm. Astor, deceased.	Awards Nos. 2, 4 and 6, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	" 11	29,132 10
15355		Augusta Morris De Peyster	Awards Nos. 3, 7, 8 and 8D, in the matter of opening Clay avenue, from Park avenue (Railroad Avenue West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards	" 16	32,745 30
15356		Reporting and Printing Company, New York.....	Typewriting, etc., from December 1 to 14, 1903.....	" 21	1,441 00
15357		Reporting and Printing Company, New York.....	Typewriting, from November 30 to December 14, 1903.....	" 21	32 06
15358		Tecca N. Reed....	Award No. 4, in the matter of acquiring title to Harlem River Terrace, from northern line of land ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue, from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward	" 11	12,256 91
15359		Fordham Morris...	Supplementary and additional Commissioner's fees, in the matter of acquiring title to a public place or square lying southerly of East One Hundred and Thirty-eighth street, bounded by East One Hundred and Thirty-eighth street, Mott avenue and Railroad avenue, in the Twenty-third Ward....	" 11	170 00
15360		Wm. Grossman....	Supplementary and additional Commissioner's fees, in the matter of acquiring title to a public place or square lying southerly of East One Hundred and Thirty-eighth street, bounded by East One Hundred and Thirty-eighth street, Mott avenue and Railroad avenue, in the Twenty-third Ward....	" 11	160 00
15361		Wm. Arrowsmith..	Supplementary and additional Commissioner's fees, in the matter of acquiring title to a public place or square lying southerly of East One Hundred and Thirty-eighth street, bounded by East One Hundred and Thirty-eighth street, Mott avenue and Railroad avenue, in the Twenty-third Ward....	" 11	210 00
15362		John E. Eustis....	Supplementary and additional Commissioner's fees, in the matter of opening Fordham road, from Harlem river to Jerome avenue, in the Twenty-fourth Ward	" 11	112 00
15363		George Karsch.....	Supplementary and additional Commissioner's fees, in the matter of opening Fordham road, from Harlem river to Jerome avenue, in the Twenty-fourth Ward	" 11	122 00
15364		Geo. W. Thym....	Supplementary and additional Commissioner's fees, in the matter of opening Fordham road, from Harlem river to Jerome avenue, in the Twenty-fourth Ward	" 11	132 00
15328		Geo. F. Boulard....	Examinations, etc., in the matter of Park avenue improvement, above One Hundred and Sixth street, from November 1 to December 3, 1903.....	" 15	70 00
15329		James A. Dunn....	Supplementary and additional Commissioner's fees in the matter of opening, widening and extending One Hundred and Tenth street, from circle at Fifth to Seventh avenue, and that part of westerly side of Lenox avenue, between One Hundred and Tenth street and Avenue St. Nicholas, in the Twelfth Ward	" 17	40 00
15330		Philip A. Smyth..	Supplementary and additional Commissioner's fees in the matter of opening, widening and extending One Hundred and Tenth street, from circle at Fifth to Seventh avenue, and that part of westerly side of Lenox avenue, between One Hundred and Tenth street and Avenue St. Nicholas, in the Twelfth Ward	" 17	60 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15331		George E. Babcock.	Supplementary and additional Commissioner's fees in the matter of opening, widening and extending One Hundred and Tenth street, from circle at Fifth to Seventh avenue, and that part of westerly side of Lenox avenue, between One Hundred and Tenth street and Avenue St. Nicholas, in the Twelfth Ward	" 17	60 00
15332	23	Paul Halpin	Commissioner's fees in matter of opening and extending Tee Taw avenue, from East One Hundred and Eighty-eighth street to Kingsbridge road, Twenty-fourth Ward	" 17	486 00
15333		John J. Quinlan	Commissioner's fees in matter of opening and extending Tee Taw avenue, from East One Hundred and Eighty-eighth street to Kingsbridge road, Twenty-fourth Ward	" 17	516 00
15334		Herman Fox	Commissioner's fees in matter of opening and extending Tee Taw avenue, from East One Hundred and Eighty-eighth street to Kingsbridge road, Twenty-fourth Ward	" 17	476 00
15335		Samuel Smyth	Examinations, etc., in matter of opening West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, April 11 to June 17, 1903.	" 16	40 00
15336		George L. Rives, as Corporation Counsel	Amount of Requisition No. 24 for incidental expenses	" 19	100 00
15473	23	J. H. Timmerman, City Paymaster	Payroll of Assistants, Bureau of Street Openings, Law Department, December, 1903	" 22	7,683 31
15474		Frederika Buhler, individually	One-half of Award No. 425, in matter acquiring title to White Plains road, from northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, first partial and separate report. In pursuance order Supreme Court, November 28, 1903	" 10	462 90
15475		Frederika Buhler, as administratrix of estate of Gottfried Buhler, deceased	One-half of Award No. 425, in matter acquiring title to White Plains road, from northern boundary of The City of New York to Morris Park avenue, in Twenty-fourth Ward, first partial and separate report. In pursuance order Supreme Court, November 28, 1903	" 10	462 90
15476		Dimock & Funk	Award No. 69, in matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to Bronx river, Twenty-fourth Ward, first partial and separate report. In pursuance order Supreme Court, November 17, 1903	" 10	627 77
15477		Mary E. Welch	Award No. 40, in matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to Bronx river, Twenty-fourth Ward, first partial and separate report. In pursuance order Supreme Court, March 23, 1903	" 10	202 22
15478		Simon Danzig and Gabriel S. Kutz	Part of Award No. 2, in matter of acquiring title to Marcy place, from Prospect avenue to Hewitt place, Twenty-third Ward. In pursuance of order Supreme Court, August 7, 1903	" 10	25 00
15479		Julius Kalisher and Marcus Moses	Part of Award No. 2, in matter of acquiring title to Marcy place, from Prospect avenue to Hewitt place, Twenty-third Ward. In pursuance of order Supreme Court, August 7, 1903	" 10	2,416 12
15480		Joseph Yanarela and Donoto Vinocolo	Award No. 12G, in matter of acquiring title to Harlem River Terrace, from northern line of land ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue to Fort Independence street, Twenty-fourth Ward	" 11	274 77
15481		Ferdinand R. Minrath, as assignee of Herman C. Cohn, Harry L. Rothschild, Sarah L. Rothschild and Wm. E. Rothschild	Award No. 153, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 16	255 85
15482		Title Guarantee and Trust Company	Examination of title to property from Edgecombe avenue to Jumel Terrace	" 5	539 25
15483		Louis Ferraioli and Caroline Luster.	Awards Nos. 46, 47 and 48, in matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward. In pursuance of an order of the Supreme Court, November 27, 1903	" 16	1,260 24
15484		Maria Vitale and Alfonso Scoppa.	Award No. 81, in matter of opening East One Hundred and Eighty-first street (Samuel street), from Third avenue to Bronx river, Twenty-fourth Ward, first partial and separate report. In pursuance of an order of the Supreme Court, August 28, 1903	" 10	194 78
15495	24	Ernst - Marx - Nathan Company	Award No. 1D, in matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue, Twenty-third Ward	" 16	4,019 68
15496		Marcus Nathan	Award No. 1, in matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue, Twenty-third Ward	" 16	3,734 95
15497		Solomon Moses	Award No. 1C, in matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue, Twenty-third Ward	" 16	1,356 64
15498	1903.	Martin Geiszler	Award No. 1B, in matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue, Twenty-third Ward	1903. " 16	1,337 75
15499		Henry Fatton	Award No. 19A, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, in the Twelfth Ward.	" 16	157 62
15501		Sam'l L. Laderer	Award No. 7, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, in the Twelfth Ward.	" 16	147 09
15502		Frederick W. Murphy	Award No. 33, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, in the Twelfth Ward.	" 16	340 47
15500		Louisa H. Dickinson	Award No. 32, in the matter of opening Monroe avenue, from Claremont Park to Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 22	536 69
15503		New York Central and Hudson River Railroad Company	Award No. 5, in the matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, in the Twenty-third Ward	" 11	1 35
15579	28	Benj. C. Bent	Award No. 18, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-third Ward	" 16	3,042 53
15580		Max Blecher	Award No. 1E, in the matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue, in the Twenty-third Ward	" 16	4,019 68
15635		Susanna J. Cowan.	Award No. 43, in the matter of opening Vanderbilt avenue, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward	" 16	2,326 39
15636		Kate F. Edgerly	Award No. 17, in the matter of opening Vanderbilt avenue, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward	" 16	2,134 60
15637		Sidney J. Cowen	Supplementary and additional Commissioner's fees in the matter of opening Quarry road, from Third to Arthur avenue, in the Twenty-fourth Ward	" 23	100 00
15638		Eugene S. Willard.	Supplementary and additional Commissioner's fees in the matter of opening Quarry road, from Third to Arthur avenue, in the Twenty-fourth Ward	" 23	100 00
15639		John Cotter	Supplementary and additional Commissioner's fees in the matter of opening Quarry road, from Third to Arthur avenue, in the Twenty-fourth Ward	" 23	90 00
15674		The New York Central and Hudson River Railroad Company	Awards Nos. 99, 119, 224, 224A and 227, in the matter of acquiring title to lands for the Riverside Drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in the Twelfth Ward, Borough of Manhattan, first partial and separate report	" 19	12,047 89
15675		Augusta Glanz	Award No. 33, in the matter of acquiring title to White Plains road, from 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 order of Supreme Court, November 30, 1903	" 19	701 19
15676		Caroline W. Turner, assignee of Richard Turner	Award No. 25, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward	" 22	3,415 08
15684		C. Frederick Schrader	On account of Award No. 25, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	" 23	5,000 00
15685		C. Frederick Schrader	On account of Award No. 25, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	" 23	3,000 00
15686		C. Frederick Schrader	Balance of Award No. 25, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	" 23	4,355 11
15687		Carston F. H. Scrader	On account of Award No. 23, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	" 23	5,000 00
15688		Carston F. H. Scrader	Balance of Award No. 23, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park	" 23	7,045 91

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15689		Joseph R. McGuire and Margaret McGuire	On account of Award No. 22, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park....	" 23	7,500 00
15690		Joseph K. McGuire and Margaret McGuire	Balance of Award No. 22, in the matter of acquiring title to lands, etc., to block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward, required for a public park....	" 23	7,187 00
15714	29	Simon Uhlfelder ..	Award No. 7, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, in the Twenty-fourth Ward	" 16	2,287 06
15813	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., December, 1903....	" 29	4 03
			Total.....		$1,752,773 22
			Less "B" Warrants No. 12904, issued November 5, 1903, canceled December 22, 1903, $3,415.08; No. 12982, issued November 9, 1903, canceled December 10, 1903, $1,260.24, and No. 13165, issued November 12, 1903, canceled December 7, 1903, $9.90.....		4,685 22
			Balance.....		$1,748,088 00

Fire Department Fund—For Sites, Buildings, Etc.

				(Chapter 76, Laws of 1894; section 169, Chapter 378, Laws of 1897.)	1903.	
11268	Oct. 5	J. Rudolphy.....	Preliminary surveys, etc.....	Aug.	28	$215 00
11578	8	Thos. F. Leahy....	On account of Contract No. 8250, for erection and completion of a new building for Hook and Ladder Company 27, to be located on the northerly side of One Hundred and Seventy-sixth street, 141 feet 3-4 inches west of Washington avenue	Oct.	1	4,023 90
11653	12	Laurence J. Rice...	On account of Contract No. 5806, for the erection and completion of a building to be located on the westerly side of White Plains road, 300 feet northerly from the northerly side of Julianna street, Borough of The Bronx, for the quarters of Engine Company 62	Sept.	25	8,857 42
12073	20	Bryan L. Kennelly.	Services rendered in appraising property for Fire Department site, October 1, 1903.....	Oct.	12	70 00
12528	29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Buildings, October, 1903.....	"	28	962 50
12635	30	Laurence J. Rice..	On account of Contract No. 8478, for erection and completion of a new building for Engine Company 77, situated on easterly side of Briggs avenue, 120 feet 6 inches south of Two Hundredth street.....	"	17	4,756 90
12895	Nov. 5	Fanning & Reilly..	On account of Contract No. 6563, for the erection and completion of a building for Engine Company 41.....	"	28	8,364 00
12922		Fanning & Reilly..	Retaining wall	"	28	400 00
12964	7	Tolmie & Kerr....	On account of Contract No. 7865, for erection and completion of a building for Hook and Ladder 26.....	"	30	9,059 13
13166	12	E. G. Soltmann....	Blue prints on cloth.....	Nov.	2	61 36
13290	13	Thos. B. Leahy....	On account of Contract No. 8250, for erection and completion of a new building for Hook and Ladder 27.....	"	9	6,706 50
13363	16	Title Guarantee and Trust Company.	Examination of the title of property south side of One Hundred and Forty-third street, 300 feet east of Eighth avenue, etc.	Oct.	30	63 25
13790	25	The Barber Asphalt Paving Company	Renewing asphalt pavement.....	Nov.	10	12 76
13935	28	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, November, 1903.....	"	27	962 50
14021	30	Nineteenth Ward Bank, Fanning & Reilly	On account of Contract No. 6056, for erection and completion of a building at Nos. 105 and 107 West One Hundred and Second street.....	"	19	16,830 00
14022		Thos. B. Leahy....	On account of Contract No. 8250, for erection and completion of a new building for Hook and Ladder 27.....	"	19	5,365 20
14196	Dec. 3	American Bridge Company, New York	On account of Contract No. 7455, for structural steel work of a new building to be located on northeast corner of Twelfth avenue and Fifty-sixth street, for repair shops.....	"	2	21,250 00
14197		E. G. Soltmann....	Blue prints	Oct.	24	11 36
14204		Wm. H. Wright & Son	On account of Contract No. 6058, for erection and completion of a building to be erected on northwest corner of Sedgwick avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, for an engine company.....	Nov.	5	11,076 18
14467	9	A. P. Hartmann...	Survey of property on southeast corner North Moore and Varick streets	"	24	50 00
14535	16	Edward P. Casey...	On account of Contract No. 8350, for services of Architect for preparation of plans and specifications for new building to be located on south side of Spring street, 103 feet east of Hudson street	Dec.	1	1,953 45
14742	14	Century Construction Company..	Foundation for stack.....	Nov.	10	188 00
15012	17	Century Construction Company...	In full of Contract No. 7304, for erection and completion of a foundation for building on northeast corner of Twelfth avenue and Fifty-sixth street	"	19	10,990 00
15526	24	Thos. B. Leahy....	In full of amount retained on Contract No. 5567, for altering the building of Engine Company 9.....	"	24	449 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15807	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Buildings, December, 1903....	Dec. 29	962 50
15758	29	E. G. Soltmann....	Blue prints, etc.....	" 18	2 60
15759		Frederick Pearce...	Beveled glass, etc.....	" 18	261 66
			Total.....		$113,905 75

Firemen's Association of the State of New York.

(Chapter 466, Laws of 1901.)

				1903.	
13876	Nov. 27	John P. Powers, as Treasurer of the Firemen's Association, State of New York	Ten per centum of penalties, licenses and permits collected in the boroughs of Queens and Richmond in quarter ending September 30, 1903, payable to this association, pursuant to items A and B, paragraph 11, section 789, Greater New York Charter.....	Nov. 20	$129 00

Fund for Gratuitous Vaccination.

(Sections 553 and 554, New York Consolidation Act of 1882; chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
12517	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, October, 1903	Oct. 27	$300 00
13875	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, November, 1903	Nov. 25	400 00
15705	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, December, 1903	Dec. 28	400 00
			Total.....		$1,100 00

General Fund—Boroughs of Manhattan and The Bronx.

(Chapter 466, Laws of 1901.)

				1903.	
14378	Dec. 7	Thos. J. Daley.....	Refund of amount paid for tap, as per permit No. 28237.....	Nov. 27	$6 00
14379		J. E. Donovan....	Refund of amount paid for tap, as per permit No. 28503.....	" 27	5 50
14900	16	Century Paper Supply Company ..	Rebate on trimming scows.....	" 30	616 66
			Total.....		$628 16

General Fund—City of New York.

(Chapter 466, Laws of 1901.)

				1903.	
12246	Oct. 24	Edward M. Grout as Comptroller, Elgin R. L. Gould as Chamberlain.	Payment of interest due November 1, 1903, on three per cent. General Fund Bonds of The City of New York.....	Oct. 21	$37,416 67

Gouverneur Hospital—Completion of Construction—Borough of Manhattan.

(Chapter 466, Laws of 1901.)

				1903.	
13295	Nov. 13	Raymond F. Almirall	On account of Contract No. 8916, for services of Architect for the plans, etc., of the Gouverneur Hospital	Oct. 31	$4,459 50

Hester Street Park Fund—William H. Seward Park.

(Chapter 676, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
11250	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days, ending September 30, 1903	Oct. 2	$13 45
12173	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days, ending October 15, 1903.....	" 2	7 09
12248	24	Thos. Cockerill & Son	On account of Contract No. 6698, for erection, etc., of a pavilion in Wm. H. Seward Park....	" 16	15,007 50
12636	30	Thos. Cockerill & Son	Additional amount retained on Voucher No. 9798B, Manhattan, 1903, on Contract No. 6698, for erection of a pavilion in Wm. H. Seward Park.....	" 24	1,834 25
12776	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for sixteen days, ending October 31, 1903	Nov. 2	7 90
13051	10	Thos. Cockerill & Son	On account of Contract No. 6698, for erection, etc., of a pavilion in Wm. H. Seward Park....	Oct. 27	7,000 00
13491	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days, ending November 15, 1903.....	Nov. 18	13 46
14081	Dec. 1	Cunningham & Kearns	Iron fence	" 16	333 04
14170	2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days, ending November 30, 1903	Dec. 2	10 96
15013	17	Chesbro, Whitman &Co.	Ladders	" 9	7 20
15063		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days, ending December 15, 1903	" 17	7 90
			Total.....		$24,242 75

High School Fund.

(Chapter 412, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
11719	Oct. 13	Louis Wechsler ..	On account of Contract No. 3791, for erecting the Peter Coper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue....	Oct. 7	$7,840 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12505	28	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	" 21	3,378 75
13792	Nov. 25	Kirchof & Brown..	Sanitary work in High School of Commerce	Nov. 17	367 00
13937	28	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	15,750 00
			Total		$27,335 75

Harlem River and Spuyten Duyvil Creek Improvement Fund.

(Chapter 147, Laws of 1876.)

				1903.	
12782	Nov. 2	E. R. L. Gould, as Chamberlain ...	Amount for account of Assessment Fund, Redemption Account, in the Bureau for the Collection of Assessments and Arrears, Borough of The Bronx, received October 29, 1901, and erroneously deposited to the credit of this Fund	Oct. 30	$1 00

Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

(Chapter 466, Laws of 1901.)

				1903.	
11167	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days, ending September 25, 1903	Sept. 29	$10,175 59
11235	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for fifteen days, ending September 30, 1903	Oct. 2	2,277 56
11236		John B. Rose	On account of Contract No. 8469, for sandy loam	Sept. 24	2,240 95
11246	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers of Construction, for fifteen days, ending September 15, 1903	Oct. 2	37 50
11247		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers of Construction, for fifteen days, ending September 30, 1903	" 2	1,223 04
11327	6	Peter Duryee & Co.	Screws, etc.	Sept. 30	5 93
11328		Chas. A. Brown...	On account of Contract No. 7842, for gravel	" 21	6,260 76
11390	7	Arnold W. Brunner	On account of Contract No. 8593, for services of architect for preparation of plans and specifications for the building of a pavilion in Thomas Jefferson Park	" 15	1,875 00
11391		Barney & Chapman	On account of Contract No. 8592, for services of architects for erection of a Public Comfort Building in Morningside Park	" 15	389 60
11392		Geo. B. Brown....	Plumbing	" 29	45 00
11393		Peter Duryee & Co.	Screws, etc.	" 30	210 90
11394		Dunne & Co.....	Mould	" 29	119 25
11395		Keuffel & Esser Company	Drawing instruments	" 30	15 52
11396		Peter Duryee & Co..	Coal forks	" 30	17 50
11397		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days, ending October 2, 1903.	Oct. 6	9,325 54
11597	9	David Ziegler, assignee of Frank Heitzner	On account of Contract No. 8482, for the erection of a temporary Comfort Station, to be built on the Harlem River driveway, near Highbridge	Sept. 30	1,020 00
11641	12	Dunne & Co.....	Sod	Oct. 6	33 00
11671	13	Curtis & Blaisdell..	Coal	" 6	386 25
11722		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days, ending October 9, 1903.	" 13	8,270 01
11723		The East River Mill and Lumber Company	Moulding	" 6	25 00
11817	16	J. M. Thorburn & Co.	Seed	" 6	161 30
11818		Tuttle Roofing Company	Gravel	" 6	5 12
11906	19	Bart Dunn	Repaving granite blocks, etc.....	" 6	490 00
11907		Solomon Bassel ...	In full of Contract No. 8263, for painting wrought iron railing along Harlem River Driveway, from One Hundred and Fifty-fifth street to Dyckman street	" 7	1,100 00
12007		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending October 15, 1903	" 19	2,153 77
12098	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending October 16, 1903	" 20	9,022 45
12094		Keuffel & Esser Company	Tracing cloth, etc.	" 13	45 07
12095		Keuffel & Esser Company	Scale, etc.	" 13	23 50
12096		The East River Mill and Lumber Company	Lumber	" 15	45 60
12097		N. & W. G. Peck..	Sand	" 13	175 00
12175	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending October 15, 1903	" 21	1,266 21
12176		The Alden Speare's Sons Company..	Painting	" 13	417 00
12208	23	John W. Hutchinson	Disbursements, July, August and September, 1903	" 16	109 81
12457	28	J. M. C. Martin's Sons	Pencils, etc.	" 19	29 20
12458		E. E. Cherry.....	Typewriting specifications	" 19	167 04
12481		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending October 23, 1903	" 28	9,026 88
12482	Oct. 28	Arnold W. Brunner	Professional services as architect (shower baths for pavilion in William H. Seward Park), on account of Contract No. 7021	July 15	422 50
12561	29	Bart Dunn	On account of Contract No. 6704, for constructing Thomas Jefferson Park, bounded by One Hundred and Eleventh street and First avenue.....	Oct. 26	20,941 59
12637	30	John P. Kane Company	In full of Contract No. 8634, for Portland cement	" 15	825 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12638		A. G. Spalding & Bros. (Inc.).....	In full of Contract No. 7956, for furnishing gymnastic apparatus for gymnasium and playgrounds in East river, Corlears Hook and Tompkins Square Parks	" 13	7,000 00
12639		The U. S. Cast Iron Pipe and Foundry, assignee of Wm. H. Masterson	In full of Contract No. 7303 (less repairing security), for resetting curb, edging and resurfacing walks, lawns, etc., in Van Corlears Hook Park....	" 15	4,135 32
12640		A. G. Spalding & Bros. (Inc.)	In full of Contract No. 7957, for furnishing gymnastic apparatus for gymnasium and playground in Hamilton Park...	" 7	3,800 00
12719	Nov. 2	Broadway Trust Company, assignee of Cunningham & Kearns Company	In full of Contract No. 7954, for removing the unused taps and plugging the holes left by their removal, in the water mains in the streets surrounding Hamilton Fish Park....	" 15	5,890 00
12720		Keuffel & Esser Company	Helios	" 27	16 32
12721		Rehm & Co.....	Tents	" 27	24 00
12777		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction for sixteen days ending October 31, 1903	Nov. 2	1,404 61
12850	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending October 30, 1903	" 4	9,291 97
12926	6	Goodyear Rubber Company	Hose	Oct. 28	165 60
12927		Peter Duryee & Co.	Nails	" 27	99 96
12928		Eureka Cement Company (Inc.).	Cement	" 28	137 50
12929		Louis Wechsler...	On account of Contract No. 8372, for erecting, etc., wrought iron picket fence, etc., in Hamilton Fish Park.	" 27	4,361 00
12930		Chas. L. Doran....	Grass sod	" 28	68 93
12931		Thos. C. Dunham..	Oils	" 28	114 67
12947		Thos. Cockerill & Son	On account of Contract No. 8483, for erection and completion of the pavilion of Thos. Jefferson Park	" 28	16,875 00
12963		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for sixteen days ending October 31, 1903	Nov. 6	2,434 19
12969	7	Vulcanite Paving Company	In full of Contract No. 8635, for paving, etc., in Central Park, adjacent to Fifth avenue, between Ninetieth and Ninety-eighth streets	Oct. 27	3,568 93
13054	10	Independent Contracting Company	Stone screenings	" 28	423 72
13055		E. G. Soltmann....	Black prints	Nov. 4	5 68
13106	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending November 6, 1903	" 10	8,210 15
13167	12	John B. Rose.....	In full of Contract No. 8469, for sandy loam	Oct. 19	8,018 23
13168		Addison Johnson, Agent and Warden	Settee legs, etc.	Nov. 2	2,125 00
13169		Addison Johnson, Agent and Warden	Settee legs, etc.	" 2	2,125 00
13170		Addison Johnson, Agent and Warden	Settee legs, etc.	" 2	976 50
13171		S. Bassel.....	Painting pipe rail fence	" 2	100 00
13413	16	F. V. Smith Contracting Company	Use of steam roller, July 27 to October 17, 1903	" 9	720 00
13414		John W. Hutchinson	Disbursements, October, 1903...	" 10	130 25
13445	17	The Neuchatel Asphalt Company (Ltd.)	In full of Contract No. 8021, except $500, amount retained pending adjustment for constructing walks of rock asphalt mastic adjacent to the Soldiers and Sailors' monument in Riverside Park	Sept. 15	1,854 37
13453	18	Hodgman Rubber Company.....	Hip boots	Nov. 12	21 60
13486		J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending November 15, 1903....	" 18	2,362 70
13493	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending November 15, 1903	" 18	1,294 41
13568		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 13, 1903....	" 17	9,210 16
13569		The Sicilian Asphalt Paving Company	Paving walk around Sherman statue	" 9	170 00
13763	24	Swan & Finch Company.....	Naphtha	" 18	18 20
13764		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 20, 1903....	" 24	7,939 66
13793	25	Charles A. Brown..	In full of Contract No. 7842, for gravel	" 16	6,105 89
13838		Charles L. Doran...	On account of Contract No. 8471, for garden mould, etc.	" 12	1,915 46
13877	27	George A. Williams & Sons.....	Ribbon wire, etc.	" 16	318 77
14161	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending November 30, 1903....	Dec. 2	2,594 22
14162		Broadway Trust Company, assignee of Cunningham & Kearns	In full of Contract No. 7958, for regulating and grading a portion of De Witt Clinton Park.	Nov. 4	1,963 89
14163		Independent Contracting Company.....	In full of Contract No. 7460, for gravel	" 16	1,313 38
14164		William Young	In full of Contract No. 7461, for grass sod	" 2	390 92
14165		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending November 27, 1903....	Dec. 1	6,589 12
14172		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending November 30, 1903.	" 2	1,260 86
14254	4	R. Gordon & Son..	Coal	Nov 24	6 00
15255		Chesbro, Whitman & Co.....	Ladder	" 24	6 00
14256		Buffalo Pitts Steam Roller Works...	Picks, etc.	" 24	221 25
14257		Helen C. Welsh....	Typewriting	" 24	90 24
14258		Charles L. Doran..	Sod	" 25	62 31
14259		Keuffel & Esser Co.	Helios paper, etc.	" 30	66 32
14332	7	Bart Dunn	Furnishing and setting curb at Fifth avenue and Eighty-second street	" 25	380 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14392	8	Charles L. Doran..	In full of Contract No. 8471, for garden mould	" 25	404 42
14412		H. Miller	On account of Contract No. 8470, for coarse road gravel.....	" 25	10,515 77
14534	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending December 4, 1903.....	Dec. 8	6,536 47
14707	12	John J. Gordon ...	On account of Contract No. 8671, for coal	Nov. 30	592 41
14708		Broadway Trust Company, assignee of Cunningham & Kearns	In full of Contract No. 6553, for regulating and grading De Witt Clinton Park, Eleventh and Twelfth avenues, Fifty-second and Fifty-fourth streets	" 4	20,639 56
14709		Arnold W. Brunner.	On account of Contract No. 8593, for services of Architect for preparation of plans, specifications, etc., of the building of a pavilion on Thomas Jefferson Park	Dec. 2	421 87
14710		Peter Duryee & Co.	Spikes	" 7	25 50
14882	16	J. S. Woodhouse...	Harrow discs	" 9	45 85
14883		Peter Duryee & Co..	Nails, etc.	" 9	8 25
14884		Vulcanite Paving Company.....	On account of Contract No. 8816, for constructing walks of rock asphalt mastic, furnishing and depositing mould, furnishing and laying sod and furnishing and erecting wire fence in Manhattan square	Nov. 30	7,039 48
14885		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending December 11, 1903	Dec. 15	6,594 48
15065	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, for fifteen days ending December 15, 1903.....	" 17	1,281 83
15066		The East River Mill and Lumber Company.....	Spruce	" 9	113 88
15067		The East River Mill and Lumber Company.....	Spruce	" 9	97 51
15068		The East River Mill and Lumber Company.....	Spruce	" 9	118 13
15180	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for fifteen days ending December 15, 1903	" 16	2,228 30
15471	20	Leland & Hall Company.....	Taking down and erecting a new foundation for Ericsson monument	" 7	225 00
15470		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending December 18, 1903	" 23	6,336 65
15581	28	Bart Dunn.....	On account of Contract No. 6794, for constructing Thos. Jefferson Park, One Hundred and Eleventh street, First avenue, One Hundred and Fourteenth street and the bulkhead of the East river.....	" 21	19,931 83
15582		John R. Sheehan Company (Inc.).	On account of Contract No. 6552, for erection and completion of a Public Comfort Station at North Meadow, Central Park	" 16	5,715 00
15583		Chesbro, Whitman & Co.....	Moving flagpole	" 16	10 00
15511	30	J. H. Timmerman. City Paymaster..	Payroll of Laborers, for seven days ending December 25, 1903	" 30	5,937 27
			Total		$313,578 60

Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897—Laying Asphalt Walks, Leveling Playgrounds, etc., East River Park.

				1903.	
11168	Oct. 2	The Sicilian Asphalt Paving Company	In full of Contract No. 389 (less repairing security), for paving, etc., the sidewalks adjoining East River Park, in East End avenue (Avenue B) and Eighty-sixth street	Sept. 21	$57 67

Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897—Constructing and Improving Small Park North of One Hundred and Fifty-third Street.

				1903.	
13851	Nov. 25	Hamilton Bank of New York City, assignee of Chas. L. Doran	In full of repairing security retained on Contract No. 674, for the improvement of park bounded by One Hundred and Fifty-third street, Seventh avenue, River street and Macomb's Dam road	Nov. 16	$21 32

Interest on Assessments—Fund for Street and Park Openings, etc.—Boroughs of Manhattan and The Bronx.

(Chapter 466, Laws of 1901.)

				1903.	
13045	Nov. 9	John B. Haskin...	Amount overpaid on Lot No. 14 of Block 1021, Twenty-fourth Ward, for interest on assessment for Pelham avenue opening, confirmed December 28, 1903	Nov. 2	$454 01

Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.

(Chapter 14, Laws of 1900.)

				1903.	
12240	Oct. 23	Allan C. Rowe, assignee of Forgotston & Co., assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.	July 15	$2,512 50
12241		Forgotston & Co., assignee of Robt. R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.	May 28	550 00
12242		Wm. Linde, lienor, Whalen & Dunn, attorneys	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc., Robert R. Fox, contractor	" 28	1,367 39
12243		Geo. H. Toop, lienor by consent.....	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc., Robert R. Fox, contractor	" 28	300 00
12244		Edward J. McCabe & Co., lienors by consent	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc., Robert R. Fox, contractor.....	" 28	325 00
12245		Allan C. Rowe, assignee of Forgotston & Co., assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.....	" 28	1,657 61
12778	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending October 31, 1903.....	Nov. 2	4 84
12779		Carrere & Hastings.	Surveyor's fees on Contract No. 8014	Oct. 19	73 75
12780		Carrere & Hastings.	Surveyor's fees on Contract No. 7302	" 19	165 87
12781		Louis Wechsler	In full of Contract No. 8014, for alterations and repairs in the Metropolitan Museum of Art.	" 19	1,475 00
12889	5	Louis Wechsler	In full of Contract No. 7302, for work in the Metropolitan Museum of Art	" 19	6,730 00
13364	16	Louis Wechsler	Smoke stack	Nov. 2	80 00
13492	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending November 15, 1903.....	" 18	7 98
14082	Dec. 1	Carrere & Hastings.	Professional services on Contract No. 5873	" 16	113 91
14100		Allan C. Rowe, assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art	" 16	1,025 00
14101		Allan C. Rowe, assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art	" 16	693 75
14102		Allan C. Rowe, assignee of Forgotston & Co., assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.....	" 16	445 00
14103		Allan C. Rowe, assignee of Forgotston & Co., assignee of Robert R. Fox.....	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.....	" 16	445 00
14104		A. B. See Electric Elevator Company, assignee of Allan C. Rowe, assignee of Forston & Co., assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.....	" 16	1,000 00
14105		H. Greenberg, assignee of Allan C. Rowe, assignee of Forgotston & Co., assignee of Robt. R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.....	" 16	200 00
14106		Allan C. Rowe, assignee of Forgotston & Co., assignee of Robert R. Fox	On account of Contract No. 5873, for work in the Metropolitan Museum of Art, attendants' lockers, etc.....	" 16	747 50
			Total.....		$19,920 10

New East River Bridge Fund.

(Chapter 789, Laws of 1895.)

				1903.	
11124	Oct. 1	Securities Advertising Agency	Advertising notice	Sept. 21	$32 20
11125		The Engineering Record	Advertising proposals	" 21	7 00
11187	2	Stowell & Cunningham	Inspection of material for the steel under-flooring of the Williamsburgh New East River Bridge, August, 1903.....	" 21	71 23
11273	5	The Lawyers' Title Insurance Company of New York	Examination of titles, etc.....	" 21	286 89
11387	6	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 3, 1903	Oct. 6	36 25
11498	7	Hamilton Bank of New York City, assignee of Shanley & Ryan.....	Additional allowance on Contract No. 17109, for constructing the New York anchorage of the new East River Bridge..	Feb. 11	5,000 00
11499		Hamilton Bank of New York City, assignee of Shanley & Ryan.....	On account of Contract No. 17109, for constructing the New York anchorage of the new East River Bridge.....	July 14	9,874 45
11500		Hamilton Bank of New York City, assignee of Shanley & Ryan.....	On account of Contract No. 17109, for constructing the New York anchorage of the new East River Bridge.....	June 10	3,985 65
11501		Hamilton Bank of New York City, assignee of Shanley & Ryan.....	On account of Contract No. 17109, for constructing the New York anchorage of the new East River Bridge.....	May 12	6,061 35
11502		Hamilton Bank of New York City, assignee of Shanley & Ryan.....	On account of Contract No. 17109, for constructing the New York anchorage of the new East River Bridge.....	April 14	5,422 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11503		Hamilton Bank of New York City, assignee of Shanley & Ryan.....	On account of Contract No. 17109, for constructing the New York anchorage of the new East River Bridge.....	Sept. 18	4,668 26
11579	8	John A. Roebling's Sons Company..	In full of Contracts Nos. 1893 and 6140, for constructing the steel cables, etc., for the new East River Bridge.....	" 26	56,081 59
11729	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 10, 1903	Oct. 13	30 00
11730		Herman Prager, as Chief Clerk	Disbursements, July, 1903.....	" 8	1 00
11731		Herman Prager, as Chief Clerk.....	Disbursements, August, 1903...	" 8	4 60
11819	16	The United Engineering and Contracting Company	On account of Contract No. 8042, for construction of cement, concrete, kosmocrete sidewalks and asphalt pavement under the Manhattan approach of the Williamsburgh (New East River) Bridge over the East river, between the Boroughs of Manhattan and Brooklyn....	" 12	14,377 31
11820		The Engineering News Publishing Company.....	Advertising proposals construction of roadway pavement on the approaches and anchorages of the Williamsburgh (New East River) Bridge....	" 8	8 40
11874	19	The Pennsylvania Steel Company..	On account of Contract No. 3984, for constructing the steel suspended structure of the New East River Bridge.	" 12	43,829 48
11875		The United Engineering and Contracting Campany	On account of Contract No. 8515, for construction of the roadway pavement, etc., on the approaches and anchorages of the Williamsburgh (New East River) Bridge....	" 12	21,994 60
11876		R. H. Hood Company.....	On account of Contract No. 7874, for construction of steel under-flooring for the roadways of the Williamsburgh (New East River) Bridge	" 12	43,495 27
12009		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.....	" 12	73,205 93
12146	21	The Degnon-McLean Construction pany.....	In full of amount retained on Contract No. 17108, for constructing the Brooklyn anchorage of the New East River Bridge	" 12	3,346 86
12150	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending October 17, 1903	" 21	45 49
12209	23	H. D. Robinson....	Disbursements, September, 1903.	" 19	6 41
12301	26	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, October, 1903	" 23	2,593 32
12436	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 27	99 74
12541	29	The New York and New Jersey Telephone Company.	Telephone service, July 1 to September 3, 1903.....	" 19	93 60
12811	Nov. 4	The Title Insurance Company of New York	Examination of title to premises.	" 29	285 02
12812		Title Guarantee and Trust Company.	Examination of title to property.	" 29	110 55
12888		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending October 31, 1903....	Nov. 4	92 91
12932	6	Bartholomew Moynahan	Indexing stenographer's minutes in the matter of acquiring title to certain lands for the Manhattan approach of the Williamsburgh (New East River) Bridge	Oct. 19	129 65
12946		The United Engineering and Contracting Company	On account of Contract No. 8515, for construction of the roadway pavement on the approach and anchorages of the Williamsburgh (New East River) Bridge over the East river	Nov. 4	36,164 23
13099	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 7, 1903....	" 10	92 91
13291	13	Kingsley L. Martin.	Disbursements, June, July, September and October, 1903..	" 9	9 94
13298		The United Engineering and Contracting Company	On account of Contract No. 8042, for construction of the cement, concrete, kosmocrete sidewalks and asphalt pavement under the Manhattan approach of the Williamsburgh (New East River) Bridge	" 10	20,880 42
13299		R. H. Hood & Co..	On account of Contracts Nos. 7874 and 8267, for the construction of the steel under flooring for the roadways of the Manhattan approach of the Williamsburgh (New East River) Bridge	" 10	85,570 81
13365	16	Stowell & Cunningham	Mill and shop inspection, September, 1903	" 9	621 93
13366		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	" 10	8,988 61
13454	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 14, 1903..	" 17	142 82
13500	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., November, 1903	" 18	2,593 32
13611	20	Stowell & Cunningham	Mill inspection, etc., October, 1903	" 16	632 45
13662	23	Title Guarantee and Trust Company.	Examination of title to premises No. 258 South Fifth street, Borough of Brooklyn.....	" 16	49 06

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13705		John J. Hopper...	On account of Contract No. 8650, for concreting in anchor chain tunnels and granite masonry in cable openings, etc., of the Manhattan and Brooklyn anchorages of the Williamsburgh (New East River) Bridge	" 23	29,495 00
13796	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending November 21, 1903	" 24	161 90
14114	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending November 28, 1903	Dec. 1	163 15
14380	7	Henry F. Hornbostel	On account of Contract No. 5432, for services as Architect for the New East River Bridge	Nov. 20	2,910 00
14439	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending December 5, 1903....	Dec. 8	154 48
14440		The Manufacturers' National Bank of Brooklyn	Rent of entire floor in Manufacturers' National Bank Building, No. 84 Broadway, Borough of Brooklyn, for three months ending October 31, 1903.....	" 1	450 00
14485		John Melan	Expert services in making calculations on the stresses in the stiffening trusses of the Williamsburgh (New East River) Bridge	" 1	500 00
14743	14	Hildreth & Co.....	Services as Inspecting Engineer.	" 1	41 70
14901	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 12, 1903...	" 15	149 53
15093	17	The United Engineering and Contracting Company	On account of Contract No. 8515, for construction of the roadway, pavement, etc., on the approaches and anchorages of the Williamsburgh (New East River) Bridge	" 10	18,935 00
15094		United States Wood Preserving Company	On account of Contract No. 7873, for construction of the creosinate wood block pavement for the roadways of the New East River Bridge.....	" 14	13,595 32
15095		New Jersey Steel and Iron Company	In full of repairing security retained on Contract No. 1166, for constructing the steel towers and end spans of New East River Bridge.....	" 10	50,000 00
15321	22	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., December, 1903.....	" 18	2,593 32
15436	23	The United Engineering and Contracting Company	On account of Contract No. 8042, for construction of cement concrete "Kosmocrete" sidewalks and asphalt paving under the Manhattan approach of the New East River Bridge..	" 10	19,280 85
15530	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903.....	" 23	132 29
15570		R. H. Hood & Co.	On account of Contracts Nos. 7874 and 8267, for construction of steel under flooring for the roadway of the New East River Bridge	" 10	9,034 63
15571		Henry F. Hornbostel	On account of Contract No. 9102, for services of Architect for New Bridge No. 2.....	" 11	1,500 00
15572		Henry F. Hornbostel	On account of Contract No. 5432, for services of Architect for New East River Bridge.....	" 17	1,764 00
15808	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903.....	" 29	103 88
			Total		$601,988 65

New York Public Library Fund.

(Chapter 566, Laws of 1897.)

				1903.	
11166	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending September 25, 1903	Sept. 29	$14 00
11251	5	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending September 30, 1903.....	Oct 2	145 61
11399	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 2, 1903..	" 6	14 00
11720	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 9, 1903..	" 13	14 00
12100	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 16, 1903..	" 20	14 00
12174	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction fifteen days ending October 15, 1903.....	" 21	143 52
12478	28	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	" 19	27,736 35
12479		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 23, 1903.	" 28	14 00
12542	29	Carrere & Hastings.	Professional services as Architects on Contracts Nos. 4355 and 5788	" 19	416 05
12773	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending October 31, 1903.....	Nov. 2	167 51
12851	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 30, 1903.	" 4	14 00
13105	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 6, 1903	" 10	14 00
13490	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction fifteen days ending November 15, 1903.....	" 18	205 59
13567		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November, 13, 1903	" 17	14 00
13765	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 20, 1903	" 24	14 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13794	25	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, Fifth avenue, Fortieth and Forty-second streets	" 16	62,790 35
13795		Carrere & Hastings.	Professional services on Contract No. 3.....	" 16	941 86
14083	Dec. 1	Carrere & Hastings.	Professional services.....	" 16	54 58
14167	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 27, 1903	Dec. 1	14 00
14168		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction fifteen days ending November 30, 1903.....	" 2	202 84
14532	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 4, 1903	" 8	14 00
14887	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 11, 1903	" 15	14 00
14961		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, Fifth avenue, Fortieth and Forty-second streets	" 9	68,595 00
14962		Carrere & Hastings.	Professional services on Contract No. 3	" 9	1,028 93
15061	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction fifteen days ending December 15, 1903.....	" 17	165 15
15125	18	Francis L. Leland, assignee of Eugene Lentilon...	On account of Contract No. 1254, for the removal of the Forty-second Street Reservoir, etc., in the Nineteenth Ward	Nov. 16	3,638 44
15469	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 18, 1903	Dec. 23	14 00
15809	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 25, 1903	" 30	14 00
			Total		$166,427 78

New Hall of Records Building Fund.

(Chapter 59, Laws of 1897; chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
11269	Oct. 5	Horgan & Slattery	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	Sept. 18	$189 75
11270		Horgan & Slattery	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 18	61 89
11271		Horgan & Slattery	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 18	149 85
11272		Horgan & Slattery	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 18	718 63
11609	9	Alfred R. Wolff ..	Professional services, September, 1903.....	" 25	1,431 12
11662	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, September, 1903.....	Oct. 7	156 00
11724		John Peirce	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building, on Chambers, Centre and a new street.....	" 12	80,485 12
11794	15	John Peirce	On account of repairing security retained on Contract No. 17318, for erection of a Hall of Records Building, on Chambers, Centre, Reade and a new street.....	" 15	200,000 00
12008	19	John Peirce	On account of Contract No. 17318, for the erection of a Hall of Records Building, on Chambers, Centre, Reade and a new street.....	" 12	8,440 50
12641	30	Horgan & Slattery	On account of Contract No. 4716, for preparation scale drawing for new Hall of Records Building.....	" 19	2,367 20
12642		Horgan & Slattery..	On account of Contract No. 4716, for preparation scale drawing for new Hall of Records Building.....	" 19	248 27
13172	Nov. 12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, October, 1903.....	Nov. 5	162 00
13296	13	John Peirce	On account of Contract No. 4095, for the furnishing and equipment of the Hall of Records Building, on Chambers, Centre, Reade and a new street	" 9	49,416 89
13297		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	7,756 25
14252	Dec. 4	Horgan & Slattery	On account of Contract No. 4716, for preparation of scale drawings, etc., of Hall of Records Building.....	" 20	228 13
14253		Horgan & Slattery	On account of Contract No. 4716, for preparation of scale drawings, etc., of Hall of Records Building.....	" 20	1,453 44
14393	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, November, 1903	Dec. 4	150 00
14840	15	John Peirce	On account of Contract No. 17318, for erection of a Hall of Records Building, on Chambers, Centre, Reade and a new street.....	" 7	14,550 68
14841		John Peirce	On account of Contract No. 4095, for furnishing and equipment of the Hall of Records Building, on Chambers, Centre, Reade and a new street.....	" 7	96,173 80
15584	28	Horgan & Slattery	On account of Contract No. 4716, for preparation of scale drawings, etc., of the new Hall of Records.....	" 9	2,828 64
15585		Horgan & Slattery	On account of Contract No. 4716, for preparation of scale drawings, etc., of the new Hall of Records.....	" 9	427 96
			Total.....		$467,396 12

New York County Courthouse—Reconstructing, Etc.

(Chapter 643, Laws of 1890.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
12995	Nov. 9	Chas. A. Meyer & Son	Surveying, etc., County Courthouse, from May 11 to June 11, 1903	Nov. 2	$255 00
13564	1903. 19	Building and Sanitary Inspection Company	On account of Contract No. 7795, for preparing the necessary drawing and specifications for the renovation and repair of the heating, ventilating, lighting and plumbing of the New York County Courthouse, etc.	1903. Oct. 24	2,884 00
			Total.....		$3,139 00

New Harlem Hospital Fund.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
12644	Oct. 30	Horgan & Slattery	On account of Contract No. 4730, for preparation of plans, etc., of the proposed New Harlem Hospital on Lenox avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets	Oct. 16	$8,247 50
13367	Nov. 16	J. Rudolphy	Surveying	Nov. 6	30 00
			Total.....		$8,277 50

Public School Library Fund.

(Chapter 556, Laws of 1894; chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
12723	Nov. 2	Educational Publishing Company	Book	Oct. 22	$1 20
12724		Ward & Drummond	Books	" 22	6 80
12725		The Morse Company.....	Books	" 22	3 76
14195	Dec. 3	The Macmillan Company.....	On account of Contract No. 8814, for books	Nov. 20	42 32
14394	8	Ginn & Co.....	On account of Contract No. 8800, for books	" 30	14 87
14395		Ginn & Co.....	On account of Contract No. 8800, for books	" 30	15 59
14396		Ginn & Co.....	On account of Contract No. 8800, for books	" 30	110 46
14536	10	D. C. Heath & Co..	On account of Contract No. 8802, for books for school libraries.	" 30	46 78
14537		C. J. Mills.....	On account of Contract No. 8815, for books for school libraries.	" 30	47 94
14538		C. J. Mills.....	On account of Contract No. 8815, for books for school libraries.	" 30	10 80
14539		Frederick A. Stokes Company.....	Books	Dec. 5	1 80
14607	11	Siegel-Cooper Company.....	On account of Contract No. 8804, for books	Nov. 30	47 58
14608		The Morse Company.....	Books	Dec. 7	3 12
14609		D. Appleton & Co..	On account of Contract No. 8806, for books	" 3	23 71
14610		Dodd, Mead & Co..	On account of Contract No. 8812, for books	" 4	47 80
14711	12	Charles Scribner's Sons	On account of Contract No. 8809, for books	" 4	16 65
14712		Charles Scribner's Sons.....	On account of Contract No. 8809, for books	" 4	96 08
14713		Ward & Drummond Company.....	On account of Contract No. 8798, for books	" 3	23 80
14714		The MacMillan Company.....	On account of Contract No. 8814, for books	Nov. 30	6 86
14715		The Macmillan Company.....	On account of Contract No. 8814, for books	Dec. 3	74 91
14963	16	Educational Publishing Company	Books	" 9	3 03
14964		Educational Publishing Company	Books	" 9	2 20
14965		Rand, McNally & Co.....	Atlas	" 10	9 00
14966		Globe School Book Company.....	On account of Contract No. 8796, for books for school libraries.	" 8	107 22
14967		Wm. Beverly Harrison	Books	" 9	1 00
14968		A. S. Barnes & Co..	Books, Public School 127.....	" 10	18 00
15214	21	J. B. Lippincott & Co.....	On account of Contract No. 8795, for books	" 3	19 20
15215		J. B. Lippincott & Co.....	On account of Contract No. 8795, for books	" 3	1 20
15322	22	The Century Company.....	On account of Contract No. 8811, for books	" 9	137 46
15323		C. J. Mills.....	On account of Contract No. 8815, for books	" 3	65 29
15527	24	Ward & Drummond Company.....	On account of Contract No. 8798, for books	" 4	6 80
15528		The Morse Company.....	Calendar, etc.	" 17	2 66
15529		American Book Company.....	Books, etc., on account of Contract No. 8799.....	" 8	272 03
			Total		$1,287 92

Police Pension Fund.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
12247	Oct. 24	F. V. Greene, as Treasurer and Trustee of the Police Pension Fund	Amount on account due from Excise Taxes, for quarter ending November 8, 1903.....	Oct. 22	$50,000 00
13501	Nov. 19	F. V. Greene, as Treasurer and Trustee of the Police Pension Fund	Balance of amount due from Excise Taxes, for quarter ending November 8, 1903.....	Nov. 16	25,000 00
			Total.....		$75,000 00

Public Baths Fund—Borough of Manhattan.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
11388	Oct. 6	Mary A. Kruger...	On account of purchase of public bath site, No. 540 East Eleventh street	Sept. 25	$7,500 00
11389		Mary A. Kruger...	Balance of purchase of public bath site, No. 540 East Eleventh street	" 25	13,500 00
12460	28	Francis W. Ford...	Survey of property on north side of Seventy-sixth street, east of Avenue A	Oct. 9	30 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12461		Arnold W. Brunner, etc.....	On account of Contract No. 8630, for services of architect and the supervision of construction of a public bath at Nos. 538 and 540 East Eleventh street	" 9	1,200 00
13630	Nov. 21	Murphy Bros.....	On account of Contract No. 6299, for the erection of a public bath building at Nos. 347-349 West Forty-first street	Nov. 12	6,742 40
13631	11	Edward S. and Francis J. Murphy...	On account of Contract No. 6291, for the erection and completion of public bath building at Nos. 243, 245 and 247 East One Hundred and Ninth street	" 12	8,042 00
14127	Dec. 2	Asher Mayer	Purchase of property on the south side of Sixtieth street, distant 400 feet westerly from the southwesterly corner of Amsterdam avenue, West Sixtieth street	" 20	12,750 00
14611	11	Murphy Bros.....	On account of Contract No. 6299, for erection of public bath building at Nos. 347 and 349 West Forty-first street...	" 30	8,006 60
14716	12	Stoughton & Stoughton	On account of Contract No. 8920, for services of architects for the preparation of plans, etc., for the construction of a public bath building on East Seventy-sixth street, Bureau of Public Buildings and Offices	" 30	575 00
14717		Stoughton & Stoughton	On account of Contract No. 8920, for services of architects for the preparation of plans, etc., for the construction of a public bath building on East Seventy-sixth street, Bureau of Public Buildings and Offices	" 30	1,150 00
15291	21	Edward S. and Francis J. Murphy...	On account of Contract No. 6290, for erection and completion of a public bath building, Nos. 133, 135 and 135½ Allen street	" 30	7,490 00
			Total.....		$66,986 00

Police Department Fund—Sites and Buildings.

			(Chapter 350, Laws of 1892.)	1903.	
11482	Oct. 7	R. Thomas Short..	On account of Contract No. 7294, for furnishing plans and specifications, etc., for Seventy-fifth Precinct Station House, Prison and stable....	Aug. 12	$2,220 00
11598	9	Francis W. Ford..	Survey	Oct. 2	30 00
11768	15	Thos. G. Carlin....	On account of Contract No. 7571, for furnishing, erecting, etc., the new station house, prison and stable for the Seventy-fifth Precinct, etc., Long Island City, Borough of Queens	" 2	3,288 00
11821	16	Francis W. Ford..	Survey of property on West Fourth street and Vernon avenue, Long Island City.....	" 2	60 00
12459	28	Thos. G. Carlin....	On account of Contract No. 7571, for furnishing and erecting, etc., the new station house, prison and stable for the Seventy-fifth Precinct, Long Island City, Borough of Queens	" 21	5,098 80
12662	30	Henry D. Whitfeld	Surveying fees	" 21	18 00
12663		Henry D. Whitfeld	On account of Contract No. 8422, for services of architect for furnishing all the plans, etc., for the erection of a station house for the Thirty-ninth Police Precinct	" 21	850 10
13632	Nov. 21	Walter E. Parfitt..	On account of Contract No. 8420, for services of architect for furnishing all the plans, elevation, etc., for the erection of station house, prison and stables for the Seventieth Police Precinct, Borough of Brooklyn	" 12	1,000 00
13633		Washington Hull..	On account of Contract No. 8922, for furnishing all the plans, etc., for the erection of station house, prison and stable for the Seventy-second Police Precinct	" 12	800 00
13709	23	Thos. G. Carlin....	On account of Contract No. 7571, for furnishing and erecting the new station house, prison and stable for the Seventy-fifth Precinct, Long Island City, Borough of Queens	" 18	11,084 00
15213	Dec. 21	R. Thos. Short....	On account of Contract No. 7846, for services of architect and for the erection of station house, prison and stable for the Nineteenth Precinct..	Dec. 5	4,000 00
15290		Henry D. Whitfeld.	On account of Contract No. 8422, for services of architect and for the erection of station house, prison and stable for the Nineteenth Precinct.	" 5	1,204 90
15552		Thos G. Carlin....	On account of Contract No. 7571, for furnishing and erecting the new station house, stable and prison for the Seventy-fifth Precinct, Long Island City, Borough of Queens	" 15	10,516 00
			Total.....		$40,169 80

Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.

			(Chapter 56, Laws of 1894.)	1903.	
14206	Dec. 3	Collector of Assessments and Arrears	One-half of assessments deducted from the following, Award No. 155, in the matter of acquiring title to lands in the Twelfth Ward, as and for a public park, etc., between Bradhurst and Edgecombe avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets...	Nov. 24	$195 38
14207		Ann Gully or James A. Deering, attorney	Judgment against The City of New York, entered in Supreme Court, May 20, 1903, balance of Award No. 155, in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, etc., between Bradhurst and Edgecombe avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	" 24	605 77
			Total.....		$801 15

Revenue Bond Fund—For Judgments.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11234	Oct. 3	Estate of Henry A. Page	(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.) Interest on personal tax, 1901, paid in error against the estate of Henry A. Page.....	Sept. 30	$121 49
11484	7	The Long Island Railroad Company	Interest from October 7, 1901, to October 10, 1903, on taxes of 1901, and from October 6, 1902, to October 10, 1903, on taxes of 1902, paid in error on Lots Nos. 7, 14, 17, 18, 20 and 25, in Block 967, and Lots Nos. 8, 13, 15 and 16, in Block 966, section 3.....	Oct. 31	285 23
11685	13	Catharine Knapp or Wm. H. Sweny, attorney	Judgment against The City of New York filed September 25, 1903, in the Supreme Court for damages for personal injuries received by falling upon the sidewalk on south side of Eighteenth street, between Fifth and Sixth avenues, on January 25, 1902.....	" 8	448 70
12304	26	Josephine Haughney or Holt & Duross	Judgment against The City of New York filed October 13, 1903, in the Supreme Court for services as Cleaner, from February 8 to August 8, 1902.	" 23	212 53
12313		John Schreyer.....	Balance and in full of judgment issued out of the Supreme Court dated June 23, 1903, in relation to Awards Nos. 35, 36, 41 and 42, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street, in the Twelfth Ward.....	" 21	3,874 04
12464	28	Prudy K. Nelson, Wm. H. Nelson and George Nelson or Cady Gardderner, De Lamater & Smith, attorneys	Costs upon an order in the nature of a writ of assistance to compel the removal of Prudy K. Nelson, William H. Nelson and George Nelson from certain property condemned by the City in the proceeding, payable in pursuance of an order of the Supreme Court of Westchester July 25, 1903...	" 23	30 00
12465		Michael Brenner or John R. Halsey, attorney	Costs upon discontinuance of action of Michael Brenner vs. Thomas Sturgis, as Fire Commissioner, City of New York, payable in pursuance of an order of Supreme Court October 2, 1903.....	" 23	35 00
12970	Nov. 7	Maurice S. De Vries or House, Grossman & Vorhaus, attorneys	Costs upon a peremptory writ of mandamus issued out of the Supreme Court November 3, 1903, directing Thomas L. Hamilton, as Clerk of the County of New York, to reinstate Maurice S. De Vries to his position of Docket Comparing Clerk in the County Clerk's office, County of New York	" 31	25 00
13044	9	De Witt C. Sarles or James Dunne, attorney	Costs upon reversal of order made by the Appellate Division in the matter of the application, etc., of William Brookfield, as Commissioner of Public Works of The City of New York, to acquire certain real estate for the purpose of providing for the sanitary protection of the sources of the water supply of The City of New York...	" 31	386 78
13101	11	Henry Meyer.....	Amount of costs, etc., on judgment issued out of the Supreme Court January 15, 1902, in relation to Award No. 14, in the matter of acquiring title to lands, etc., in the Eleventh Ward, bounded by Houston, Stanton, Pitt, Willet and Sheriff streets, for a public park	Nov. 7	19 47
13148	12	Andrew H. Scoble, or Edward Stetson Griffing, attorney	Costs in the action of the People of the State of New York on the relation of Andrew H. Scoble vs. Robert W. DeForest, Commissioner of the Tenement House Department of The City of New York, payable in pursuance of an order of the Supreme Court, October 21, 1903.....	" 10	50 00
13302	13	Michael Moran or Peter S. Carter, attorney	Judgment against The City of New York filed October 24, 1903, in the Supreme Court, for salvage for saving Scow No. 30, belonging to the Department of Street Cleaning, while adrift on July 1, 1900..	" 9	253 42
13303		Michael J. Johnston or Roger Foster, attorney	Judgment against The City of New York filed October 22, 1903, in the Supreme Court, for services as Foreman in the Department of Highways, while unlawfully discharged, between January 18 and July 11, 1903	" 11	518 30
13425	17	Algar & Simpson, attorneys	Judgment against Seth Low as Mayor, Edward M. Grout as Comptroller, Charles V. Fornes as President of the Board of Aldermen and others as members of the Board of Estimate and Apportionment filed October 21, 1903, in the Supreme Court, for costs, etc., in the action to restrain the laying of patented pavement on Seventh avenue, from One Hundred and Tenth to One Hundred and Twentieth street	" 12	439 12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13441		Chas. H. Lewis or John F. Fenlow, attorney	Balance of judgment against The City of New York filed October 30, 1903, in the Supreme Court, for services of self and John Aspell as Examiners in Lunacy in the matter of the examination into the mental condition of one Nicholas Meinhardt, a convict in the New York County Penitentiary	" 12	21 80
13563	19	The Barber Asphalt Paving Company or Kellogg & Rose, attorneys.	Costs upon discontinuance of action of the Barber Asphalt Paving Company vs. The City of New York and Jacob A. Cantor as President of the Borough of Manhattan, payable in pursuance of an order of Supreme Court, October 2, 1903	" 16	428 78
13665	23	Gardiner Conklin or Frederick L. Taylor, attorney.	Costs upon a peremptory writ of mandamus issued out of the Supreme Court July 21, 1903, directing Jacob A. Cantor as President of the Borough of Manhattan to reinstate Gardiner Conklin to the position formerly held in the Department of Highways, Borough of Manhattan	" 17	10 00
13702		John D. Dailey and others or Alexander & Ash, proctors	Salvage compensation for saving scow "D" belonging to The City of New York which was found adrift in the East river off Eighty-sixth street on November 1, 1901, payable in pursuance of an order of the District Court of United States for the Southern District of New York, dated October 22, 1903	" 18	236 42
13703		Chas. F. Harris or Butler, Notman, Joline & Mynderse, proctors..	Costs on salvage compensation for saving scow "D" belonging to The City of New York which was found adrift in the East river off Eighty-sixth street on November 1, 1901, payable in pursuance of an order of the District Court of United States for the Southern District of New York, dated October 22, 1903	" 18	24 90
13704	24	M. & J. Tracy or Mortimer A. Ryan, proctor...	Costs on salvage compensation for saving scow "D" belonging to The City of New York which was found adrift in the East river off Eighty-sixth street on November 1, 1901, payable in pursuance of an order of the District Court of United States for the Southern District of New York, dated October 22, 1903	" 18	24 55
13836	25	Frederick Dassori, defendant, or Coudert Bros., attorneys	Judgment against the Health Department of The City of New York, filed July 13, 1899, in the Supreme Court, for costs on appeal to the Court of Appeals in the action of the Health Department of The City of New York vs. Frederick Dassori, defendant, interest to November 23, 1903.	" 17	129 69
13837		Frederick Dassori, defendant, or Coudert Bros., attorneys	Judgment against the Health Department of The City of New York, filed July 13, 1899, in the Supreme Court, for costs in appeal to the Court of Appeals upon the reversal of a final order granted by the Special Term in favor of the Health Department, interest to November 23, 1903.	.....	147 67
14117	Dec. 1	Minnie Towell, or Samuel S. Slater, attorney	Judgment against The City of New York, filed in the Supreme Court for damages for personal injuries received on June 13, 1900, by reason of the defective condition of the sidewalk on One Hundred and Twentieth street and Madison avenue	Nov. 23	935 90
14199	3	Patrick Burke, or J. Mulholland, attorney	Judgment against The City of New York, rendered November 13, 1903, in the Municipal Court of The City of New York, Eighth District, for damages for personal injuries received November 28, 1902, for falling into an open and unguarded areaway in the sidewalk adjacent to premises No. 517 West Twenty-seventh street	" 25	110 00
14200		Thos. J. Diamond, or House, Grossman & Vorhaus, attorneys	Judgment against The City of New York, filed November 11, 1903, in the Supreme Court, for salary as Captain in the Police Department, from August 13 to December 11, 1901	" 25	907 63
14420	8	Mark Cowen, Israel Martin, or Levy Unger, attorneys	Balance of judgment against The City of New York, perfected September 30, 1903, in the Municipal Court, City of New York, Borough of Manhattan, First District, for hat bands furnished the Tenement House Department, November, 1902	" 25	22 02
14421		John D. Dailey and others, or Alexander & Ash, proctors	Salvage compensation in saving Scow No. 34, belonging to the Department of Street Cleaning, which was afire on April 30, 1901, payable in pursuance of a decree of the District Court of the United States, for the Southern District of New York, November 13, 1903	" 25	83 42
14720	1903. 12	The Salvation Army, or Benjamin F. Tracy, attorney.	Costs, etc., on appeal to the Appellate Division from an order vacating assessments on real property belonging to the Salvation Army, payable in pursuance of an order of said court, dated January 10, 1902.	1903. Dec. 8	10 00
14896	16	Geo. Blair, or Asa Bird Gardiner, attorney	Judgment against The City of New York, filed November 21, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals in the case of the people against George Blair vs. Homer Folks, as Commissioner of Public Charities of The City of New York	" 15	235 74
14947		Mark Cowen and Israel Martin, or Levy & Unger, attorneys..	Costs, etc., on judgment against The City of New York, filed November 19, 1903, in the Supreme Court for hat bands and buttons furnished the Tenement House Department, August, 1902	" 10	71 59
15133	18	Morris Merowitz & Michael Seiler, defendants; David W. Rockmore, attorney..	Judgment against The City of New York, filed November 14, 1903, in the Supreme Court, for costs in an action brought by The City of New York vs. Morris and Michael Seiler, to recover the value of a horse belonging to the Department of Street Cleaning.	" 8	75 59
15176	19	Mary Callahan, or Howe & Hummel, attorneys..	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court for damages for personal injuries received on December 14, 1896, on account of the defective condition of the crosswalk on Spring street at the intersection of Thompson street	" 15	936 13
15443	23	The Metropolitan Street Railway Company, or Henry A. Robinson, attorney...	Judgment against The City of New York, filed November 18, 1903, in the Supreme Court, for costs in the action of The City of New York vs. the Metropolitan Street Railroad Company, to recover damages to City hearse used by the Department of Public Charities, struck by a car on December 23, 1901	" 17	97 97
15540	24	Emil Jemm, or Black, Olcott, Gruber & Bonynge, attorneys.	Balance of judgment against The City of New York, perfected November 4, 1903, in the Municipal Court, City of New York, Borough of Manhattan, Twelfth District, for carpets furnished the Ninth Regiment Armory, March, 1902.....	" 18	27 49
15733	29	August Kothe, or Weeks, Battle & Marshall, attorneys	Judgment against The City of New York, filed December 8, 1903, in the Supreme Court, for damages for personal injuries received July 15, 1902, by being thrown from his wagon owing to the defective condition of the roadway on Manhattan street	" 19	5,954 40
			Total.....		$17,190 79

Revenue Bond Fund—For Claims.

(Chapter 466, Laws of 1901.)

				1903.	
11230	Oct. 2	John T. Mayers...	Allowance under chapter 372, Laws of 1903, September, 1903	Oct. 2	$66 66
11274	5	Mislig Bros.	Damages to stock contained in the drugstore No. 1392 Second avenue, caused through the negligence of a driver in the Department of Street Cleaning on February 27, 1903....	" 1	9 00
11275		New York Central and Hudson River Railroad Company	Damages to car caused through the negligence of a driver in the Department of Street Cleaning	" 1	8 89
11329	6	National Park Bank	Coupons due October 1, 1903, on Six Per Cent. Sewerage Bonds, Series 4, No. 9, for construction of sewer in Eighth avenue, from Twenty-first to Twenty-third streets, and in Twenty-first street, from Eighth to Eleventh avenues, issued by Village of Whitestone, now included in The City of New York.....	" 5	9 66
11580	8	The Corn Exchange Bank, New York	Coupons due October 1, 1903, on Six Per Cent. Sewerage Bonds, Series 4, No. 10, for construction of a sewer in Eighth avenue, from Twenty-first to Twenty-third streets, and in Twenty-first street, from Eighth to Eleventh avenues, issued by Village of Whitestone, now included in The City of New York.....	" 7	9 66
11642	12	Peter Vavadangelo, or G. W. Hopkins, attorney ..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between November 1 and December 31, 1903.....	" 6	19 73
11770	15	Wm. H. Herzog..	Damages to carriage, caused through the negligence of a driver in the Department of Street Cleaning, June 25, 1903	" 6	61 50
11771		Henry Fasig	Damages to cart caused by the negligence of a driver in the Department of Street Cleaning, May 4, 1903.....	" 6	2 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12439	28	John T. Mayers...	Amount on account of sum awarded under the provisions of chapter 372, Laws of 1903, as damages and compensation for injuries received while in the discharge of his official duties, The City of New York, October 1 to 31, 1903.....	" 27	66 66
13002	Nov. 9	Union Casualty and Surety Company.	Amount due on account of the breakage of plate glass in the premises situated at No. 2000 Second avenue, on October 25, 1902, caused through the negligence of a Sweeper in the Department of Street Cleaning	Nov. 2	34 54
13102	11	H. Hession	Damages to wagon caused through the negligence of a Driver in the Department of Street Cleaning, October 24, 1902..	" 31	4 50
13330	14	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade January 22, 1898, to January 1, 1899.....	" 14	64 79
13457		Francis V. Greene, Police Commissioner, as Treasurer of Police Pension Fund...	Amount of deduction from payroll of Charles L. Horn for year 1898	" 14	1 35
14046	Dec. 1	John T. Mayers...	Amount on account of sum awarded under the provisions of chapter 372, Laws of 1903, as damages and compensation for injuries received while in the discharge of his official duties as a Driver of wagon in the Fire Department of The City of New York, November 1 to 30, 1903, at the rate of $800 per annum	" 30	66 66
14047		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 914, payable December 8, 1903, ...	Nov. 27	1,212 50
14048		Goldman, Sachs & Co.....	Interest on 4½ per cent. Revenue Bond No. 913 of 1903, payable December 8, 1903...	" 27	1,212 50
14049		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 912, payable December 8, 1903	" 27	1,212 50
14050		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 916, payable December 8, 1903	" 27	1,212 50
14051		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 915, payable December 8, 1903	" 27	1,212 50
14052		George B. Forrester	Interest on Revenue Bond No. 850, payable December 8, 1903	" 27	133 33
14053		George B. Forrester	Interest on Revenue Bond No. 849, payable December 8, 1903	" 27	266 67
14054		Newburgh Savings Bank	Interest on Revenue Bond No. 350, payable December 8, 1903	" 27	1,500 00
14055		Newburgh Savings Bank	Interest on 4½ per cent. Revenue Bond No. 351 of 1903, payable December 8, 1903....	" 27	1,500 00
14118	2	Assurance Company of America	Interest on Revenue Bond No. 211, payable December 10, 1903	" 30	1,500 00
14147		National Standard Insurance Company.....	Interest on Revenue Bond No. 210, payable December 1, 1903	" 30	1,500 00
14374	7	The Corn Exchange Bank	Interest on Revenue Bond No. 191, payable December 16, 1903	Dec. 5	788 89
14375		The Corn Exchange Bank	Interest on Revenue Bond No. 192, payable December 1, 1903	" 5	788 89
14413	8	Harriette W. Goelet, executrix, and George G. De Witt and Robert W. Goelet, executors, etc., of Robert Goelet, deceased	Interest on Revenue Bond No. 242, payable December 15, 1903	" 5	1,455 56
14414		Harriette W. Goelet, executrix, and George G. De Witt and Robert W. Goelet, executors, etc., of Robert Goelet, deceased	Interest on Revenue Bond No. 241, payable December 15, 1903	" 5	1,455 56
14415		Mary R. Goelet, executrix, and Geo. G. De Witt and Robert Goelet, executors of Ogden Goelet, deceased.	Interest on Revenue Bond No. 240, payable December 15, 1903	" 5	1,455 56
14416		Mary R. Goelet, excutrix, and Geo. G. De Witt and Robert Goelet, executors of Ogden Goelet, deceased.	Interest on Revenue Bond No. 239, payable December 15, 1903	" 5	1,455 56
14417		Hudson City Savings Institution, Hudson, N. Y..	Interest on Revenue Bond No. 397, payable December 15, 1903	" 5	1,468 75
14418		New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1109, payable December 15, 1903	" 5	1,250 00
14419		Greenpoint Savings Bank	Interest on Revenue Bond No. 392, payable December 15, 1903	" 5	3,000 00
14470	9	United States Trust Company, New York	Interest on Revenue Bond No. 1033, payable December 15, 1903	" 5	4,125 00
14548	10	Irving Savings Bank	Interest on Revenue Bond No. 148, payable December 18, 1903	" 8	6,250 00
14549		New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1110, payable December 21, 1903	" 8	1,458 33
14550		William E. Philips.	Interest on Revenue Bond No. 318, payable December 21, 1903	" 8	64 50
14551		Frank O'Gorman...	Damages caused by negligence of a Driver of the Department of Street Cleaning in striking against the shaft of claimant's wagon in front of premises No. 445 West Forty-sixth street, Borough of Manhattan, on February 25, 1903.....	" 1	4 75
14619	11	Germania Savings Bank, Kings County	Interest on Revenue Bond No. 715, payable December 19, 1903	" 8	1,875 00
14620		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 883, payable December 21, 1903	" 8	725 00
14621		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 886, payable December 21, 1903	" 8	725 00
14622		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 884, payable December 21, 1903	" 8	725 00
14751	14	Cayuga County Savings Bank, Auburn, N. Y.....	Interest on Revenue Bond No. 508, payable December 21, 1903	" 8	740 63
14752		Goldman, Sachs & Co.....	Interest on Revenue Bond No. 885, payable December 21, 1903	" 8	725 00
14753		Harvey W. Peace, Sr.	Redemption of Bond No. 6, Six Per Cent. Sewerage Bond, Series No. 8, for the construction of a sewer in Sixteenth street, from Bowron Farm, etc., issued by the Village of Whitestone, now included in The City of New York, due December 23, 1903.....	" 10	98 40
14754		Harvey W. Peace, Sr.	Redemption of Bond No. 6, Six Per Cent. Street Improvement Bond, Series No. 1, for the opening of Eighth avenue, from Seventeenth to Eighteenth street, issued by the Village of Whitestone, now included in The City of New York, due December 23, 1903.....	" 10	830 89
14755		Harvey W. Peace, Sr.	Redemption of Bond No. 6, Six Per Cent. Sewerage Bond, Series No. 7, for the construction of a sewer in Seventh avenue, from Eighteenth to Twenty-first street, issued by the Village of Whitestone, now included in The City of New York, due December 23, 1903.	" 10	75 27
14756		Irving Savings Institution	Interest on Revenue Bond No. 586, payable December 24, 1903	" 10	2,633 33
14757		German Savings Bank, City of New York	Interest on Revenue Bond No. 848, payable December 24, 1903	" 10	3,066 67
14803	15	Central Railroad of New Jersey.....	Damages to some freight which was situated on Pier 13, north river, by a suction pump operated upon a scow under the management of the Department of Docks and Ferries, March 30, 1903	" 10	47 24
14804		Donato Frega or Wm. J. Walsh, Attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	13 80
14805		Wm. Fell or Wm. J. Walsh, attorney.	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 73
14806		Nicola De Matto or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	15 78
14807		Chas. Dinger or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 75
14808		Joseph Cuddy or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14809		Joseph Cook or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14810		Dan'l Carmody or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14811		James Callahan or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 72
14812		John Benson or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 72
14813		John Lorch or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 72
14814		Wm. J. Marr or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14815		Geo. W. Kolter or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	23 68
14816		Harry Johnson or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14817		Michael Houston or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	23 68
14818		Patrick McCarthy or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14819		Arthur E. L. Newiger or Wm. J. Walsh, atorney..	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	15 78
14820		Andrew Ottinger or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 73
14821		Cornelius O'Connell or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14822		James Hayes or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14823		Thos. W. Hynes or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14824		Joseph Buthel or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	15 78
14825		Stephen Bulger or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 72
14826		Emil Bauer or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14827		Christian Bock or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 73
14828		Michael Bryan or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14829		John H. Clark or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14830		John Walsh, No. 2, or Wm. J. Walsh, attorney.	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14831		Chas. Urbon or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 75
14832		Geo. Rapetti, or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	15 77
14833		Albert Rohleder, or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14834		Henry Stageman, or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14835		Joseph Scrannck, or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14836		Geo. Zimmerman, or Wm. J. Walsh, attorney.	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 70
14837		Pellegrini Delia Yeneri, or Wm. J. Walsh, attorney.	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	17 76
14838		Peter Holland, or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	21 71
14839		Patrick Tusker, or Wm. J. Walsh, attorney	Salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 7	19 73
15033	17	Newburgh Savings Bank	Interest on Revenue Bond No. 695, payable December 30, 1903	" 15	1,078 13
15034		Newburgh Savings Bank	Interest on Revenue Bond No. 723, payable December 30, 1903	" 15	1,885 42
15035		Newburgh Savings Bank	Interest on Revenue Bond No. 724, payable December 30, 1903	" 15	1,885 42
15036		Newburgh Savings Bank	Interest on Revenue Bond No. 725, payable December 30, 1903	" 15	1,885 42
15037		Newburgh Savings Bank	Interest on Revenue Bond No. 696, payable December 30, 1903	" 15	1,078 13
15038		Newburgh Savings Bank	Interest on Revenue Bond No. 605, payable December 30, 1903	" 15	1,305 56
15039		Newburgh Savings Bank	Interest on Revenue Bond No. 604, payable December 30, 1903	" 15	1,305 56
15040		Newburgh Savings Bank	Interest on Revenue Bond No. 606, payable December 30, 1903	" 15	1,305 56
15041		Newburgh Savings Bank	Interest on Revenue Bond No. 213, payable December 30, 1903	" 15	1,605 56
15042		Newburgh Savings Bank	Interest on Revenue Bond No. 214, payable December 30, 1903	" 15	1,605 56
15043		Broadway Savings Institution	Interest on Revenue Bond No. 156, payable December 30, 1903	" 15	1,722 22
15044		Broadway Savings Institution	Interest on Revenue Bond No. 237, payable December 30, 1903	" 15	1,550 00
15045		Broadway Savings Institution	Interest on Revenue Bond No. 147, payable December 30, 1903	" 15	1,625 00
15046		Vashti G. Eaton ...	Interest on Revenue Bond No. 735, payable December 30, 1903	" 15	37 29
15047		Bradley L. Eaton, trustee for Grace L. Eaton, Ruth L. Eaton and Walter B. Eaton	Interest on Revenue Bond No. 736, payable December 30, 1903	" 15	447 50
15048		Philemon H. Tuck and Frederick W. Yates, trustees under the will of Wm. L. Vandevoort, deceased	Interest on Revenue Bond No. 275, payable December 30, 1903	" 15	1,280 00
15049		John F. McEvoy...	Interest on Revenue Bond No. 209, payable December 30, 1903	" 15	323 33
15051		M. H. Arnot	Interest on Revenue Bond No. 370, payable Decemzer 30, 1903	" 15	326 25
15052		The New York Public Library, Astor, Lenox and Tilden Foundations	Interest on Revenue Bond No. 261, payable December 30, 1903	" 15	702 78
15053		Greenpoint Savings Bank	Interest on Revenue Bond No. 212, payable December 30, 1903	" 15	1,605 56
15054		Florence M. Harris.	Interest on Revenue Bond No. 717, payable December 30, 1903	" 15	723 33
15055		John Haffen	Interest on Revenue Bond No. 738, payable December 30, 1903	" 15	460 94
15056		Heidelbach, Ickelheimer & Co...	Interest on Revenue Bond No. 238, payable December 30, 1903	" 15	3,077 78
15057		Thomas Walsh	Interest on Revenue Bond No. 685, payable December 30, 1903	" 15	245 56
15058		Greenpoint Savings Bank	Interest on Revenue Bond No. 304, payable December 30, 1903	" 15	2,521 88
15059		Mechanics Savings Bank, Fishkill Landing, N. Y...	Interest on Revenue Bond No. 727, payable December 30, 1903	" 15	942 71
15060		Walter Kerr, guardian of Thomas L. Ring	Interest on Revenue Bond No. 965, payable December 30, 1903	" 15	62 40
15050		Lawrence M. D. McGuvie	Damages to premises No. 724 East Eleventh street, caused by the negligence of a Driver of a cart belonging to the Department of Street Cleaning on May 8, 1903.....	" 10	32 50
15144	18	Helen M. Kelly, general guardian of Eugenia Kelly	Interest on Revenue Bond No. 730, payable December 30, 1903	" 15	1,087 50
15145		Helen M. Kelly, general guardian of Helen Kelly Gould	Interest on Revenue Bond No. 731, payable December 30, 1903	" 15	1,087 50
15146		Eveline S. Kennedy	Interest on Revenue Bond No. 25, payable December 30, 1903	" 15	260 09
15147		Henry Lewis Morris and Clarence Cary, as trustees under the will of Patsey J. Morris, deceased ..	Interest on Revenue Bond No. 751, payable December 28, 1903	" 15	895 83
15148		Robert Muh	Interest on Revenue Bond No. 26, payable December 30, 1903	" 15	37 71
15149		Irving Savings Institution	Interest on Revenue Bond No. 807, payable December 28, 1903	" 15	1,666 67
15150		Mechanics' Savings Bank, Fishkill Landing, N. Y..	Interest on Revenue Bond No. 728, payable December 30, 1903	" 15	942 71
15534	24	Wm. K. Niver, or James A. Dunn, attorney	Interest on refund of taxes for year 1901 paid in error on Lots Nos. 1 to 64, inclusive, in Block 1101, Section 4.....	" 19	254 03
15535		Ruth Ann Wallace, or James A. Wallace, attorney ..	Interest on refund of taxes for year 1901 paid in error on Lots Nos. 13, 14 and 15, Block 1100, Section 4.....	" 19	26 69
15835	31	John T. Mayers ...	Amount on account of sum awarded under the provisions of chapter 372, Laws of 1893, as damages and compensation for injuries received while in the discharge of his official duties as a Driver of wagon in the Fire Department, City of New York, December 1 to 31, 1903, at the rate of $800 per annum	" 30	66 66
			Total		$89,830 47

Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 535, Laws of 1893; chapter 466, Laws of 1901.)	1903.	
11209	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll Willard Parker Hospital Nurses, September, 1903.....	Oct. 2	$300 00
11486	7	The Hospital Supply Company...	Chair, etc.	Sept. 30	20 00
11487		The P. R. Mitchell Company	Blankets	" 30	53 55
11488		Kern Incandescent Gas Light Company	Globe holders	" 30	25 68
11489		William P. Youngs & Bros.	Lumber	" 30	7 98
11490		H. W. Johns-Manville Company .	Felt covering	" 30	8 82
11491		Duparquet, Huot & Moneuse Company	Rings, etc.	" 30	8 00
11601	9	Brown & Root....	On account of Contract No. 7539, for butter.....	" 30	183 41
11602		John Wanamaker..	Various supplies	" 15	153 42
11643	12	W. N. Thayer Company	Repairs to door	Oct. 6	1 00
11644		John Wanamaker..	Safety pins	Sept. 15	90
11673	13	Rufus Rand	Horse	" 30	250 00
11674		A. F. Brombacher & Co. (Inc.)...	Solder	Oct. 6	3 59
11675		Curtis & Blaisdell..	Coal	" 6	98 75
11676		James S. Barron & Co.	Scale, etc.	" 6	22 13
11677		T. Cunningham Company	Carting coal	" 6	5 10
11678		White, Van Glahn & Co.	Hardware	" 6	18 82
11679		John Wanamaker..	Dresser	" 6	33 80
11680		John W. Terry....	Thyme and sage.....	" 6	40
11681		New York Belting and Packing Company (Limited)	Belt lacing	" 6	2 40
11682		The Kny-Scheerer Company	Supplies	" 6	12 70
11683		Department of Correction, Kings County Penitentiary	Pillows	" 6	58 80
11684		George Deyo, Agent and Warden ..	Ash cans, etc.....	" 6	15 29
11839	16	Whitall-Tatum Company	Lamps	" 6	2 12
11840		The George Ermold Company.	Introducers	" 6	6 00
11841		R. H. Macy & Co..	Bunting, etc.	" 6	83 50
11142	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Nurses, September 1 to 13, 1903.....	" 21	65 00
12305	23	Arthur McGerald..	Carriage repairs	" 22	292 00
12306		Arthur McGerald..	Carriage repairs	" 22	154 80
12515	28	J. H. Timmerman, City Paymaster..	Payroll of Disinfector, October, 1903	" 27	1,537 50
12516		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, October, 1903	" 27	1,216 13
12646	30	J. H. Timmerman, City Paymaster..	Payroll of Nurses, October, 1903.	" 27	2,513 96
12722	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Nurses, Willard Parker Hospital, October, 1903..	Nov. 2	323 23
12853	4	Dr. C. Clark.....	Horseshoeing	Oct. 22	144 00
12854		McKesson & Robbins	Glauber salts	" 26	20
12855		A. Gross	Harness repairs	" 22	52 75
12856		A. Gross	Harness repairs, etc.....	" 26	22 50
12857		M. J. Garry	Horseshoeing, etc.	" 22	9 75
12858		Goodyear Rubber Company	Hose	" 26	10 00
12859		Saratoga Stables, S. M. & E. Odell, proprietors	Keep of horse, August, 1903....	" 22	25 00
12860		Edward Reilly	Livery	" 22	25 00
12861		American Automobile Storage Company	Storage, July, 1903.....	" 22	38 89
12862		Schieffelin & Co..	Drugs, etc.	" 26	3 68
12863		Smith, Worthington & Co.	Harness dressing, etc.....	" 26	10 94
12864		Thos. Buckley	Horseshoeing, etc.	" 22	14 50
12865		Rathbun Kipp	Braces, etc.	" 22	5 00
12866		American Automobile Storage Company	Storage, etc.	" 26	21 32
12867		Edward Riley, Fleetwood Livery and Boarding Stables	Boarding horse, September, 1903	" 26	25 00
12868		Saratoga Stables, S. M. & E. Odell, proprietors	Boarding horse, September, 1903	" 26	25 00
12869		White, Van Glahn & Co.	Tacks	" 26	57
12870		John W. Terry	Rolled oats	" 26	9 90
12871		Arthur McGerald...	Carriage repairs	" 26	34 25
12872		H. Balfe	Mustard	" 26	1 18
12873		Majestic Boarding and Livery Stables, McDonald & Woodfield, proprietors	Livery, September, 1903.....	" 22	50 00
12874		Eugene W. Scheffer, as Secretary	Disbursements, August and September, 1903	" 26	70 16
12875		George W. Deyo, Agent and Warden	Stable cans, etc.....	" 26	63 00
12876		George W. Deyo, Agent and Warden	Milk cans	" 26	6 05
12877		J. W. Fiske Iron Works	Repairing gutter plank at stable entrance of Willard Parker Hospital	" 26	19 00
12878		George Deyo, Agent and Warden ...	Toweling, etc.	" 22	18 05
12879		Goodyear Rubber Company	Coats, etc.	" 26	7 65
12880		E. B. Meyrowitz...	Surgical instruments	" 26	16 97
12881		Nason Manufacturing Company...	Wheels for valves	" 26	18 00
12882		Eimer & Amend....	Kumyss	" 22	3 50
12883		Kensington Engine Works (Limited)	On account of Contract No. 6840, for erecting four steam jacketed sterilizing chambers.	Sept. 25	3,000 00
12996	9	Eugene W. Scheffer, as Secretary.	Disbursements, September, 1903	Oct. 26	5 08
12997		John Wanamaker..	Refrigerators	" 26	120 00
12998		Fuerst Bros. & Co.	Paraformaldehyde	" 26	75 14
12999		Dennison Manufacturing Company	Paper	" 22	244 80
13000		Geo. W. Roberts & Bro. (Inc.)	Nipples, etc.	" 26	31
13175	12	J. Wertheimer	Soap	Nov. 5	25 27
13176		White, Van Glahn & Co.	Rubber tips	" 5	2 08
13177		John Wanamaker..	Rug	" 5	29 00
13178		Thos. Buckley	Horseshoeing, September, 1903..	" 5	16 00
13179		Lehn & Fink	Drugs	" 5	10 13
13180		N. Stafford	Enamel figures	" 5	3 06
13181		Schieffelin & Co...	Ethyl chloride spray.....	" 5	4 20
13182		F. J. Dessoir & Co.	Maple syrup	" 5	60
13183		George Tiemann Co.	Stethoscopes	" 5	13 50
13184		Whitall,Tatum Company.....	Cork screws	" 5	4 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13304	13	Eugene W. Scheffer, as Secretary....	Disbursements	" 5	25 85
13305		The Durland Company.....	Keep of horse, July, August and September, 1903	" 5	75 00
13306		Charles W. Dickel..	Shelter of one horse, July, August and September, 1903....	" 5	15 00
13307		Department of Correction	Brooms	" 5	11 25
13308		Dr. C. Clark.....	Horseshoeing, September, 1903.	" 5	150 50
13309		M. J. Garvey.....	Horseshoeing	" 5	19 50
13310		A. Gross.....	Repairing harness	" 5	61 95
13311		The Hospital Supply Company....	Screens, etc.	" 5	43 50
13312		A. F. Brombacher & Co.....	Step ladders, etc.....	" 5	9 05
13368	16	The George Ermold Company.....	Surgical instruments	" 5	55 20
13369		Dewey Hand Laundry, H. P. Siebert. Prop.....	Laundry work	" 10	5 40
13370		Pittsburg Plate Glass Company..	Sash tools	" 10	8 25
13371		W. H. Johns Paint Manufacturing Company.....	Enamel, etc.	" 5	80 40
13456	18	The B. F. Goodrich Company, New York	Hose, etc.	" 10	42 50
13514	19	Addison Johnson, Agent and Warden	Bureaus, etc.	" 10	526 64
13600	20	Church E. Gates & Co.....	Lumber	" 10	124 37
13733	24	James S. Barron & Co.....	Clothes pins, etc.....	" 17	24 11
13734		George N. Reinhardt & Co.....	Straw, etc.	" 5	58 00
13735		Murray & Co.....	Cement, etc.	" 17	3 25
13736		Merck & Co.....	Acid, etc.	" 17	5 60
13808	25	William P. Young & Bros.....	Lumber	" 17	23 82
13809		Fussell Ice Cream Company.....	Ice cream, etc.....	" 10	31 59
13810		John Adler	Calves	" 10	102 00
13811		A. F. Brombacher & Co. (Inc.).....	Bolts, etc.	" 17	5 25
13881	27	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, November, 1903	" 25	1,537 50
13882		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Food, November, 1903	" 25	993 33
13883		J. H. Timmerman, City Paymaster..	Payroll of Nurses, November, 1903	" 25	2,425 00
14115	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Nurses, November, 1903	Dec. 1	400 00
14116		Majestic Boarding and Livery Stables, McDonald & Woodfield, Props.....	Board of horses, October, 1903.	Nov. 24	50 00
14198	3	Herbert C. Barnett.	Electrical work	" 24	6 42
14263	4	Edward Riley.....	Keep of horse, October, 1903...	" 24	25 00
14341	7	Samuel E. Hunter..	Vegetables, October, 1903.....	" 30	43 53
14342		Fussell Ice Cream Company.....	Ice cream, October, 1903.....	" 30	31 59
14343		Saratoga Stables, S. M. and E. Odell, Props..	Board of horse, October, 1903..	" 30	25 00
14344		Dr. C. Clark.....	Horseshoeing, October, 1903....	" 24	148 00
14345		Thomas Buckley....	Horseshoeing, October, 1903....	" 30	18 00
14346		M. J. Garry.....	Horseshoeing, October, 1903....	" 30	16 25
14347		A. Gross.....	Harness repairs	" 30	56 25
14348		Abraham L. Hirsh..	Wood alcohol	" 30	32 50
14349		Arthur McGerald...	Carriage repairs	" 30	59 50
14350		R. H. Macy & Co..	Clocks, etc.	" 30	54 58
14351		Lewis Automobile Company.....	Repairs, etc.	" 30	20 00
14352		John J. Delehanty..	Repairing	" 30	2 78
14353		Hugo Fredericks...	Bread	" 24	44 64
14354		Goodyear Rubber Company.....	Rubber coats	" 24	16 00
14355		James M. Shaw Co.....	Crockery	" 30	24 50
14370		Harrison Bros. & Co. (Inc.).....	Paint	" 30	45 00
14371		Western Union Telegraph Company (Inc.)	Services, October, 1903.....	" 30	4 81
14372		Brown & Root.....	Butter, etc., on account of Contract No. 7539.....	" 24	245 64
14473	9	John Wanamaker...	Rugs, etc.	" 30	76 11
14969	16	Dewey Laundry ...	Laundry work	Dec. 9	13 60
14970		Eugene W. Scheffer, as Secretary....	Disbursements, October, 1903...	" 9	38 05
14971		L. H. Mace & Co..	Refrigerator	" 9	60 00
14972		Siegel-Cooper Company.....	Coffee pot, etc.....	" 9	8 26
14973		Clark & Wilkins...	Wood	" 9	10 00
14974		John Adler	Calves	" 9	42 00
14975		Brown & Root.....	On account of Contract No. 7539, for butter, etc.....	Nov. 30	89 96
15130	18	The Whitney Glass Works	Glass vials	Dec. 9	637 93
15131		Dr. H. D. Gill.....	Veterinary services, April, May and June, 1903.....	" 9	393 00
15132		Merchants' Rubber Company.....	Rubbers	" 9	18 36
15217	21	Frederick R. Wood & Son	Repairing, etc., ambulance.....	" 9	206 50
15440	23	The Harral Soap Company.....	Borax	" 16	11 56
15441		Arthur McGerald..	Carriage repairs	" 16	108 00
15442		Majestic Boarding and Livery Stables, McDonald & Woodfield, Props.	Boarding horses, November, 1903	" 9	50 00
15587	28	Walter A. Treacy..	Plumbing work	" 16	35 00
15588		Saratoga Stables, S. M. and E. Odell, Props.	Boarding horse, November, 1903.	" 16	25 00
15589		Eugene W. Scheffer, as Secretary.....	Disbursements, October, 1903..	" 16	5 91
15590		Schieffelin & Co...	Pipettes	" 16	2 05
15591		G. E. Stechert.....	Books, etc.	" 16	8 98
15592		H. Balfe.....	Syrup, etc.	" 9	1 80
15641		Dr. H. D. McGill..	Injecting and bleeding horses, from July to October, 1903...	" 9	320 50
15642		The Hospitals of the New York American Veterinary College....	Surgical attendance to horses, October, 1903	" 16	590 47
15643		E. B. Estes & Sons.	Tooth picks	" 16	30 00
15706		J. H. Timmerman, City Paymaster..	Payroll of Inspector of Foods, December, 1903	" 28	800 00
15707		J. H. Timmerman, City Paymaster..	Payroll of Nurses, December, 1903	" 28	2,005 65
15763	29	The George Ermold Company.....	Repairing	" 16	5 25
15780		F. J. Dessoir.....	Soap	" 16	37 24
15814	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Directors, December, 1903	" 29	3,345 90
15815		J. H. Timmerman, City Paymaster..	Payroll of Disinfector, December, 1903	" 29	1,611 29
			Total		$30,206 01

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 466, Laws of 1901.)	1903.	
11686	Oct. 13	Wm. O'Toole	Plumbing work	Oct. 6	$6 43
11687		New York Sheet Metal Works	Repairs to iron work, etc., Department Building, Fifty-fifth street and Sixth avenue	" 6	30 00
11844	16	P. F. Brooks	Carpenter work	" 6	39 00
11845		John Byrns	Putting in water closet	" 6	70 00
11846		John J. Delehanty	Plumbing work	" 6	135 00
11847		John J. Tucker & Sons	Cutting out stone work, etc., hospital buildings at East Sixteenth street, Borough of Manhattan	" 6	76 50
12025	19	Fidelity and Deposit Company of Maryland, and the U. S. Fidelity and Guaranty Company sureties for the Fox & Daxe Contracting Company	In full of Contract No. 6604, for labor necessary to complete the alterations, etc., to the Department Building, southwest corner Fifty-fifth street and Sixth avenue	" 8	4,451 89
12026		John Cox	Carpenter work on hospital building, East Sixteenth street, Borough of Manhattan.	" 6	100 00
12027		John J. Dinneen	Carpenter work on hospital building, East Sixteenth street, Borough of Manhatan.	" 6	250 00
12495	28	John J. Delehanty	Plumbing, etc.	" 22	10 15
12645	30	A. Miller	Glass	" 22	6 00
12828	Nov. 4	Fidelity and Deposit Company of Maryland	Carpenter work, etc.	Sept. 30	516 89
13174	12	John J. Delehanty	Plumbing repairs	Nov. 5	26 32
13731	24	Geo. H. Toop	Altering fire escape	" 17	15 00
13732		John Wanamaker	Shades	" 17	12 16
14264	4	James Jones	Painting floors, etc.	" 24	25 00
14334	7	A. Miller	Glass, etc.	" 30	6 00
14747	14	Edwin L. Ross	Electrical work, etc.	" 24	96 16
15129	18	A. Kempf	Plumbing work, etc.	Dec. 9	200 00
15764	29	Wm. E. Elderd	On account of Contract No. 8982, for erection and completion of certain alterations to the boilers at the Riverside Hospital, North Brothers Island	Nov. 27	1,445 00
15644	28	John J. Dinneen	Weather strips	Dec. 16	55 00
			Total		$7,572 50

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.

				(Chapter 466, Laws of 1901.)		
					1903.	
11188	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 26, 1903	Oct. 1		$86 00
11232	3	Hamilton Bank of New York City, assignee of Wm. E. Welch	In full (less security retained) of Contract No. 6298, for repairs to sewer in Fifty-sixth street, between Eighth and Ninth avenues	Sept. 17		2,287 65
11509	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 3, 1903	Oct. 7		87 50
11769	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 10, 1903	" 14		101 00
11822	16	John H. Schofield, assignee of John A. Hadert	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets, etc.	" 6		1,225 00
12029	19	The New York Sewer Construction Company	Amount retained as security and in full payment of Contract No. 6235, for repairs, etc., to sewer in Sixty-fifth street, between Madison and Fifth avenues	" 9		250 00
12131	21	Robt. J. Rooney	On account of Contract No. 8275, for repairs to box sewer under Pier, new 40, North river	" 13		1,771 00
12132		Walter J. Ford	Amount of repairing security retained on Contract No. 6259, for repairs to sewer in Sixth avenue at Fifty-seventh street.	" 13		110 00
12179	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 17, 1903	" 22		118 00
12543	29	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 24, 1903	" 28		120 00
12874	Nov. 5	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	" 26		2,432 50
12941	6	J. C. Rodgers	Repairing sewer in Lenox avenue, between One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets	" 26		550 00
12942		New York Sewer Construction Company	Repairing, security retained, on Contract No. 6342, for construction of repairs to sewer in Hamilton terrace, between One Hundred and Forty-first and One Hundred and Forty-fourth streets	" 26		160 50
12943		New York Sewer Construction Company	Repairing, security retained, on Contract No. 6268, for repairs to sewer in Central Park West, between Eighty-eighth and Eighty-ninth streets	" 26		150 00
12944		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 31, 1903	Nov. 5		117 50
13057	10	The New York Sewer Construction Company	Repairing, security retained, on Contract No. 6257, for repairs to sewer, etc., in Greene street, between Waverly and Washington places.	" 2		85 50
13173	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending November 7, 1903	" 12		110 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13346	17	John H. Schofield, assignee of John A. Hadert	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	" 9	1,470 00
13507	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending November 14, 1903	" 18	121 00
13629	21	Robt. J. Rooney	On account of Contract No. 8275, for repairs to box sewer under Pier 40, North river	" 16	2,415 00
13879	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 21, 1903	" 27	114 50
14144	Dec. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 28, 1903	Dec. 2	143 00
14553	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending December 5, 1903	" 9	178 00
14612	11	John H. Schofield, assignee of John A. Hadert	On account of Contract No. 6534, for construction of repairs, etc., to sewer, etc., in Stanton street, between Mangin and Ridge streets	" 3	2,432 50
15141	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 12, 1903	" 17	228 50
15365	22	John H. Schofield, assignee of John A. Hadert	On account of Contract No. 6535, for construction of repairs to sewer in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	" 11	1,491 00
15486	23	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending December 19, 1903	" 23	224 50
15819	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending December 26, 1903	" 30	194 50
			Total		$18,775 15

Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.

				(Chapter 466, Laws of 1901.)		
					1903.	
15370	Dec. 22	Walker & Chambers	In full of Contract No. 6260, for alterations, etc., to hot blast and steam heating, etc., in the City Hall Building	Oct. 6		$1,725 00
15472	23	Walker & Chambers	Steamfitting work	" 6		1,449 00
			Total			$3,174 00

Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker."

				(Chapter 466, Laws of 1901.)		
					1903.	
12303	Oct. 26	John F. Walsh, Jr.	On account of final payment on Contract No. 6714, for alterations and repairs to fireboat "Zophar Mills," Engine 51	Sept. 28		$924 25
12440	28	H. de B. Parsons	On account of Contract No. 4263, for services as Consulting Engineer on account of alterations and repairs to the fireboats "Zophar Mills" and "New Yorker"	Oct. 10		1,385 00
			Total			$2,309 25

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.

				(Chapter 466, Laws of 1901.)		
					1903.	
12380	Oct. 26	Imperial Enamel Company (Ltd.)	In full of Contract No. 6059, for erecting, etc., street signs and street sign boxes, etc., on buildings, lampposts, etc., Borough of Manhattan	Oct. 22		$4,746 13
12814	Nov. 4	Empire Ornamental Glass Company.	Blue glass street signs	" 22		220 90
13730	24	Empire Ornamental Glass Company.	Glass signs	Nov. 16		374 12
			Total			$5,341 15

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, Etc.

				(Chapter 651, Laws of 1899.)		
					1903.	
15078	Dec. 17	Thos. O'Hare	Value of one cow, seized and killed under the direction of the Board of Health December 5, 1900, upon the grounds that it was affected with tuberculosis	Dec. 10		$22 50

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.

				(Chapter 466, Laws of 1901.)		
					1903.	
11266	Oct. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 30, 1903	Oct. 5		$172 49
11627	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 7, 1903	" 10		163 74
11873	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 14, 1903	" 17		165 87
12250	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 21, 1903	" 24		205 49
12487	28	Arthur Turnbull	In full of Contract No. 6762, for pumping water, etc., February to June, 1903	" 16		2,373 18
12494		New York Water Company	On account of Contract No. 8679, for pumping water, etc., July, August and September, 1903	" 19		5,268 49
12693	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending October 28, 1903	" 31		157 74
13007	Nov. 9	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 4, 1903	Nov. 9		154 00
13334	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending November 11, 1903	" 14		195 62

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13699	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending November 18, 1903.....	" 23	162 62
13700		Millard F. Smith...	Stems and wedges.....	" 18	25 00
13729	24	Pittsburg Plate Glass Company..	Window glass, etc.....	" 18	6 98
13812	25	Church E. Gates & Co.	Lumber	" 18	65 46
14015	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 25, 1903..	" 30	578 74
14145	Dec. 2	Eddy Valve Company	Nozzles, etc.	" 18	98 50
14146		The Kennedy Valve Manufacturing Company.	Stop cocks	" 18	165 00
14381	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 2, 1903....	Dec. 7	618 96
14856	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 9, 1903...	" 14	552 96
15181	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 16, 1903...	" 19	564 43
15182		Ludlow Valve Manufacturing Company, Millard F. Smith, Agent	Bronze sleeves, etc.....	" 14	37 95
15183		Ludlow Valve Manufacturing Company, Millard F. Smith, Agent	Caps and chains, etc.....	" 14	49 70
15439	23	F. W. Devoe & C. T. Raynolds Company	White lead, etc.....	" 14	15 52
15538	24	John Simmons Company	Top nuts, etc.....	" 17	45 00
15539		New York Telephone Company.	Telephone service, July, August and September, 1903.....	" 17	23 45
15623	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 23, 1903...	" 28	480 99
15696		A. F. Brombacher & Co. (Inc.)....	Hardware	" 17	16 43
15761	29	Eddy Valve Company	Coal	" 17	12 50
15762		Thos. B. Brown & Son	Hydrant and nozzle caps.....	" 17	18 00
			Total.....		$12,394 81

Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner.

(Chapter 466, Laws of 1901; chapter 60, Laws of 1903.)

				1903.		
12437	Oct. 27	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, October, 1903....	Oct. 24		$333 33
13880	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, November, 1903...	Nov. 25		333 33
15716	Dec. 29	J. H. Timmerman, City Paymaster..	Payroll of Third Deputy Commissioner, December, 1903...	Dec. 23		333 36
			Total.....			$1,000 02

Revenue Bond Fund—For Celebration of Two Hundred and Fiftieth Anniversary of the Municipal Government in The City of New York.

(Chapter 466, Laws of 1901.)

				1903.		
11656	Oct. 12	The C. H. Koster Company	Decorations, etc.	July 6		$825 00
15546	Dec. 24	Tiffany & Co.....	Invitations, etc.	Dec. 15		11 70
			Total.....			$836 70

Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall.

(Chapter 466, Laws of 1901.)

				1903.		
12028	Oct. 19	Patrick J. McEnroe	Electrical work	Oct. 12		$371 20
12133	21	Louis Wechsler....	On account of Contract No. 8268, for painting and decorating the Council Chamber and Aldermanic Chamber in City Hall	" 6		4,000 00
12210	23	M. Keavy	Repairing roof, etc.	" 19		375 00
12491	28	Louis Wechsler ..	In full of Contract No. 8269, for furniture	" 19		690 00
12492		John K. Turton...	Hanging screen doors, etc.....	" 6		210 00
12493		M. Keavy	Roofing work, etc.....	" 24		80 00
13081	Nov. 10	The E. Howard Clock Company.	Furnishing labor and material to install a time system.....	" 19		115 00
13082		Black & Boyd Manufacturing Company	Gas fixtures, etc.....	Aug. 11		155 00
13313	13	John K. Turton..	Erecting desks	Oct. 6		785 00
13480	18	The S. Finck Company	Carpet, etc.	Nov. 9		276 75
14552	Dec. 10	Achille Bataille & Co.	Iron railings, etc.....	July 2		55 00
14857	15	Black & Boyd Manufacturing Company	Repairing chandeliers, etc.....	Nov. 16		323 50
14858		Black & Boyd Manufacturing Company	Covering hanging brackets.....	" 16		60 00
14859		Louis Wechsler ...	New platform, etc.....	Oct. 28		440 00
14860		Louis Wechsler ..	Carpenter work, etc.....	" 28		380 00
14861		Louis Wechsler ..	Painting, etc.	" 28		220 00
15437	23	Louis Wechsler ..	In full of Contract No. 8268, for painting and decorating the Council and Aldermanic Chambers, City Hall.....	Nov. 20		4,000 00
			Total.....			$12,536 45

Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, Etc., During Summer Vacation, Etc.

(Chapter 466, Laws of 1901.)

				1903.		
11485	Oct. 7	John F. Mulgrew.	Cab hire, July 18 to August 28, 1903	Sept. 23		$18 50
13666	Nov. 23	I. Hoffman	In full of Contract No. 8084, for forming openings in the parapet walls of various schools.	Nov. 12		175 50
13667		I. Hoffman	On account of Contract No. 8048, for forming openings in the parapet walls of various schools	" 12		484 50
			Total.....			$678 50

Revenue Bond Fund—For Compensation of Probation Officer, City Magistrates' Court, First Division, for Year 1903.

(Chapter 357, Laws of 1903; chapter 466, Laws of 1901.)

				1903.		
12466	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Probation Officer, October, 1903	Oct. 27		$100 00
13939	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Probation Officer, November, 1903	Nov. 27		100 00
15827	Dec. 31	J. H. Timmerman, City Paymaster..	Payroll of Probation Officer, December, 1903	Dec. 29		100 00
			Total.....			$300 00

Revenue Bond Fund—For Salaries of Justice and Employees of the Twelfth District Municipal Court—Borough of Manhattan, for the Year 1903.

(Chapter 645, Laws of 1903.)

				1903.		
12302	Oct. 26	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Twelfth District, October, 1903	Oct. 23		$1,516 65
13737	Nov. 24	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Twelfth District, November, 1903	Nov. 23		1,516 65
15823	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Twelfth District, December, 1903	Dec. 30		1,513 96
			Total			$4,547 26

Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court—Borough of Manhattan, for the Year 1903.

(Chapter 466, Laws of 1901; chapter 645, Laws of 1903.)

				1903.		
12180	Oct. 22	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Thirteenth District, October, 1903	Oct. 21		$1,516 65
13664	Nov. 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Thirteenth District, November, 1903	Nov. 21		1,516 65
15438	Dec. 23	J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Thirteenth District, December, 1903	Dec. 21		1,516 65
			Total			$4,549 95

Revenue Bond Fund—For Salaries and Expenses of the New York City Magistrates' Court to be Known as the Eighth District, in the Borough of Manhattan, for the Year 1903.

(Chapter 466, Laws of 1901.)

				1903.		
12519	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., October, 1903	Oct. 28		$162 63
12578	29	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, October, 1903	" 29		1,466 38
14014	Nov. 30	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, November, 1903	Nov. 27		1,541 65
14661	Dec. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Interpreter, November, 1903.....	Dec. 11		125 00
14745	14	The Banks Law Publishing Company	Books	Nov. 13		16 95
15820	30	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., December, 1903.....	Dec. 29		1,541 65
			Total			$4,854 26

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.

(Chapter 466, Laws of 1901; chapter 406, Laws of 1903.)

				1903.		
11319	Oct. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., September, 1903	Oct. 1		$117 50
11600	9	George Wood	Disbursements, September, 1903..	" 5		44 65
11654	12	A. T. Mosman	Disbursements, September, 1903.	" 5		158 81
11655		Valentine Baugert..	Constructing tripod, etc.....	Sept. 18		857 00
11842	16	Brooklyn Real Estate Exchange, Limited	Rent of Room No. 205, second floor of Real Estate Exchange Building, No. 189 Montague street, May 15 to August 1, 1903	July 8		72 92
11843		Brooklyn Real Estate Exchange, Limited	Rent of Room No. 205, second floor of Real Estate Exchange Building, No. 189 Montague street, August 1 to October 1, 1903	Oct. 8		58 33
12664	30	J. H. Timmerman, City Paymaster..	Payroll of Axeman, October, 1903	" 29		273 38
13056	Nov. 10	Harry V. Berry ...	Survey and maps.....	" 28		37 00
13185	12	A. T. Mosman.....	Disbursements, October, 1903....	Nov. 2		164 24
13186		Geo. Wood	Disbursements, October, 1903....	" 2		37 53
13424	17	Brooklyn Real Estate Exchange, Limited	Rent of Room No. 205, second floor of Real Estate Exchange Building, No. 189 Montague street, Borough of Brooklyn, October, 1903	" 11		29 17
13813	25	J. H. Timmerman, City Paymaster..	Payroll of Topographical Draughtsman, etc., November, 1903	" 23		450 00
13884	27	John E. Seaton ...	Building tripod, etc.....	" 17		751 00
14648	Dec. 11	John E. Seaton ...	Carpenter work	" 25		110 00
14649		Brooklyn Real Estate Exchange, Limited	Rent of Room 205, No. 189 Montague street, Borough of Brooklyn, for use of Engineer in Charge of Triangulation, November, 1903	Dec. 3		29 17
14650		Frederick W. Koop.	Disbursements, November, 1903.	" 3		12 19
14746	14	George Wood	Disbursements, November, 1903..	" 3		52 03
15216	21	A. T. Mosman.....	Disbursements, November, 1903..	" 3		169 28
15594	28	J. H. Timmerman, City Paymaster..	Payroll, Topographical Draughtsman, etc., December, 1903....	" 23		420 97
			Total			$3,845 17

Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department.

(Chapter 466, Laws of 1901.)

				1903.		
12563	Oct. 29	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	Oct. 28		$2,614 69

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12564		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 28	3,606 48
12565		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 28	1,707 33
12566		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 28	4,063 30
12567		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 28	1,821 27
12568		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 28	3,261 25
12569		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903.....	" 28	986 27
13595	Nov. 28	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	Nov. 27	3,441 71
13596		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 27	2,072 00
13597		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 27	1,424 50
13598		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 27	712 25
13599		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 27	3,206 82
13560		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 27	1,295 00
13561		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903....	" 27	2,349 73
14397	Dec. 8	The Treasurer of the New York Fire Department Relief Fund ...	Fines and assessments on the payrolls of the Fire Department, November, 1903	Dec. 2	234 77
15677	28	E. R. L. Gould, as Chamberlain ...	Transfer from the account Revenue Bond Fund for salaries of additional members of the Uniformed Force of the Fire Department, including members of the Uniformed Force reinstated in the Borough of Queens by order of Supreme Court, to the appropriation account, "Fire Department, Boroughs of Brooklyn and Queens, Salaries," Engine and Hook and Ladder Companies, payrolls of 1903, of the amount of deficiencies arising in said appropriation account through the payment therefrom of salaries of the members of the Uniformed Force of the Fire Department reinstated in the Borough of Queens by order of the Supreme Court.....	" 24	32,919 09
15816	30	J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903....	" 29	736 34
15817		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	1,271 86
15818		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	2,154 04
15821		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	3,633 88
15822		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	2,637 97
15824		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	1,338 80
15825		J. H. Timmerman, City Paymaster..	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903.....	" 29	3,374 31
			Total		$80,863 66

Revenue Bond Fund—For the Construction of a New Fireboat.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
11599	Oct. 9	Tams, Lemoine & Crane	On account of Contract No. 7861, for services of Architects for the design, specifications and superintendence of construction of a fireboat for the Fire Department	Sept. 28	$412 29
11672	13	New York Shipbuilding Company	On account of Contract No. 7514, for building steel fireboat.....	Oct. 2	9,307 50
13583	Nov. 20	New York Shipbuilding Company	On account of Contract No. 7514, for building steel fireboat.....	Nov. 5	15,512 50
15096	Dec. 17	The Woodhouse Manufacturing Company.	In full of Contract No. 8443 (less $925 retained until the erection of the fourth tower) for the fireboat water towers.....	" 10	2,775 00
			Total.....		$28,007 29

Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Courthouse.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
12490	Oct. 28	Louis Wechsler....	On account of Contract No. 8589, for renovating and repairing the County Courthouse.....	Oct. 9	$6,800 00
12815	Nov. 4	Patrick J. McEnroe	Connecting electric wires, etc....	" 24	152 35
13083	10	The S. Finck Company	Linoleum	" 28	223 92
13084		M. Keavey.....	Repairing roof, etc.....	" 30	750 00
13085		The Globe-Wernicke Company	Desk, etc.	" 28	566 00
13086		E. G. Soltmann....	blue prints on paper, etc.....	" 24	6 66
13087		Louis Wechsler....	Removing doors, etc.....	" 30	215 00
13088		Louis Wechsler....	Window sash	" 30	301 00
13089		Patrick J. McEnroe.	Extending electric wires, etc.....	" 28	350 92
14208	Dec. 3	The S. Finck Company	Carpet	" 24	787 50
14209		The S. Finck Company	Linoleum	" 24	97 20
14210		Louis Wechsler....	Painting, etc.	" 20	165 00
14472	9	The Globe-Wernicke Company	Screen	" 30	11 00
14744	14	V. Flynn	Copying specifications, etc.....	Nov. 24	37 32
15593	28	Louis Wechsler....	Carpenter work, etc.....	" 16	732 00
15715	29	Louis Wechsler....	In full of Contract No. 8589, for renovating and repairing the County Courthouse	" 30	2,800 00
			Total.....		$13,995 87

Revenue Bond Fund—Department of Street Cleaning.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
13001	Nov. 9	Elgin R. L. Gould, as Chamberlain.	Transfer of amount to reimburse appropriation accounts, Department of Street Cleaning, for deficiency created in additional expense for removal of snow and ice.....	Nov. 5	$250,000 00
14088	Dec. 1	Elgin R. L. Gould, as Chamberlain.	Transfer of amount to reimburse appropriation accounts, Department of Street Cleaning, for deficiency created in additional expense for removal of snow and ice.....	" 27	194,000 00
15740	29	Elgin R. L. Gould, as Chamberlain.	Transfer of amount to reimburse appropriation accounts, Department of Street Cleaning, for deficiency created in additional expense for removal of snow and ice.....	Dec. 29	45,000 00
			Total.....		$489,000 00

Revenue Bond Fund—For the Payment of Expenses of Providing Open-air Concerts During the Summer for the Inmates of the Almshouse in Blackwell's Island.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
12238	Oct. 23	New York Catholic Protectory	Music furnished at Blackwell's Island, August 8, 22, September 5, 19 and October 3, 1903	Oct. 14	$500 00
12239		Mission of the Immaculate Virgin.	Music furnished at Almshouse, Blackwell's Island, August 1, 15, 29, September 12, 26, 1903	" 8	500 00
			Total.....		$1,000 00

Revenue Bond Fund—For Renovating and Repairing Public Markets—Borough of Manhattan.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
13852	Nov. 25	M. Coyle.....	Repairs to roof, etc.....	Nov. 20	$251 15
13853		M. Coyle.....	Repairing roof, etc.....	" 20	236 38
14635	Dec. 11	M. Keavy.....	Repairing roof, etc.....	Dec. 4	341 90
14802	15	M. Doyle.....	Repairing roof, etc.....	" 8	260 60
			Total.....		$1,090 03

Revenue Bond Fund—For Collating Election Returns, November, 1903.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
15134	18	Martin B. Brown, Company	Stationery, Chief Clerk's office..	Nov. 21	$389 00
15135		New York Telephone Company.	Telephone service, Headquarters.	" 21	300 00
15136		A. L. Ashman.....	Collation, Headquarters, Manhattan	" 21	200 00
15137		P. Belford & Son..	Carting, telephones, Telegraph Bureau, Brooklyn	" 21	20 00
15138		Geo. H. Dotzert....	Collation, Headquarters, Brooklyn	" 21	25 00
15139		Wm. H. Kipp	Disbursements, Headquarters, Manhattan, November 3 and 4, 1903	" 21	50 00
15140		Wm. Kaiser.....	Collation, Headquarters, Queens.	" 21	14 00
			Total.....		$998 00

Revenue Bond Fund—For the Purchase of Fuel for the Public Schools During 1903.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
15774	Dec. 29	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	Dec. 15	$2,933 11

Revenue Bonds of 1902.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
11276*	Oct. 5	Broadway Trust Company	Redemption of Revenue Bond No. 249, payable November 10, 1902, and extended to October 12, 1903.....	Oct. 1	$500,000 00

Revenue Bonds of 1903.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
11837	Oct. 1	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 329, payable October 9, 1903.	Sept. 28	$50,000 00
11838		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 330, payable October 9, 1903.	" 28	50,000 00
11839		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 331, payable October 9, 1903.	" 28	50,000 00
11840		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 333, payable October 9, 1903.	" 28	50,000 00
11841		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 332, payable October 9, 1903.	" 28	50,000 00
11842		L. Von Hoffmann & Co.....	Redemption of Revenue Bond No. 784, payable October 10, 1903.	" 28	100,000 00
11843		L. Von Hoffmann & Co.....	Redemption of Revenue Bond No. 787, payable October 10, 1903.	" 28	85,000 00
11844		L. Von Hoffmann & Co.....	Redemption of Revenue Bond No. 785, payable October 10, 1903.	" 28	100,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
11845		L. Von Hoffmann & Co.	Redemption of Revenue Bond No. 786, payable October 10, 1903.	"	28	100,000 00
11846		United States Trust Company, New York	Redemption of Revenue Bond No. 754, payable October 9, 1903.	"	28	500,000 00
11847		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 446, payable October 9, 1903.	"	28	100,000 00
11848		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 447, payable October 9, 1903.	"	28	100,000 00
11849		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 448, payable October 9, 1903.	"	28	100,000 00
11850		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 449, payable October 9, 1903.	"	28	100,000 00
11851		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 491, payable October 9, 1903.	"	28	100,000 00
11852		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 492, payable October 9, 1903.	"	28	100,000 00
11853		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 493, payable October 9, 1903.	"	28	100,000 00
11854		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 494, payable October 9, 1903.	"	28	100,000 00
11855		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 490, payable October 9, 1903.	"	28	100,000 00
11856		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 445, payable October 9, 1903.	"	28	100,000 00
11189	2	Morgan & Bartlet..	Redemption of Revenue Bond No. 540, payable October 12, 1903	Oct.	1	50,000 00
11190		Morgan & Bartlet..	Redemption of Revenue Bond No. 539, payable October 12, 1903.	"	1	100,000 00
11191		Morgan & Bartlet..	Redemption of Revenue Bond No. 538, payable October 12, 1903.	"	1	100,000 00
11192		Emigrant Industrial Savings Bank ..	Redemption of Revenue Bond No. 413, payable October 14, 1903.	"	1	250,000 00
11193		Wm. Dimond & Co.	Redemption of Revenue Bond No. 821, payable October 12, 1903.	"	1	100,000 00
11277	5	United States Trust Company, New York	Redemption of Revenue Bond No. 870, payable October 14, 1903.	"	1	250,000 00
11278		United States Trust Company, New York	Redemption of Revenue Bond No. 542, payable October 12, 1903.	"	1	500,000 00
11279		Union Trust Company, New York	Redemption of Revenue Bond No. 501, payable October 14, 1903.	"	1	500,000 00
11280		Union Trust Company, New York	Redemption of Revenue Bond No. 771, payable October 12, 1903.	"	1	500,000 00
11281		American Savings Bank	Redemption of Revenue Bond No. 668, payable October 12, 1903.	"	1	50,000 00
11282		Broadway Savings Institution	Redemption of Revenue Bond No. 585, payable October 14, 1903.	"	1	100,000 00
11283		The Mercantile Trust Company.	Redemption of Revenue Bond No. 995, payable October 10, 1903.	"	2	1,000,000 00
11284		Geo. B. Forrester..	Redemption of Revenue Bond No. 382, payable October 14, 1903.	"	1	7,500 00
11285		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 359, payable October 12, 1903.	"	1	30,000 00
11286		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 360, payable October 12, 1903.	"	1	30,000 00
11287		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 364, payable October 12, 1903.	"	1	20,000 00
11288		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 361, payable October 12, 1903.	"	1	30,000 00
11289		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 363, payable October 12, 1903.	"	1	30,000 00
11290		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 362, payable October 12, 1903.	"	1	30,000 00
11291		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 368, payable October 12, 1903.	"	1	50,000 00
11292		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 358, payable October 12, 1903.	"	1	30,000 00
11330	6	The Chemical National Bank	Redemption of Revenue Bond No. 371, payable October 15, 1903.	"	3	1,000,000 00
11331		F. S. Smithers & Co.	Redemption of Revenue Bond No. 774, payable October 16, 1903.	"	3	100,000 00
11332		F. S. Smithers & Co.	Redemption of Revenue Bond No. 775, payable October 16, 1903.	"	3	100,000 00
11333		F. S. Smithers & Co.	Redemption of Revenue Bond No. 776, payable October 16, 1903	"	3	100,000 00
11334		F. S. Smithers & Co.	Redemption of Revenue Bond No. 777, payable October 16, 1903	"	3	100,000 00
11335		F. S. Smithers & Co.	Redemption of Revenue Bond No. 778, payable October 16, 1903	"	3	100,000 00
11400	7	Lizzie Hastings Holme	Redemption of Revenue Bond No. 558, payable October 15, 1903	"	3	50,000 00
11401		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 412, payable October 16, 1903	"	3	50,000 00
11402		The City Savings Bank, Brooklyn.	Redemption of Revenue Bond No. 334, payable October 15, 1903	"	3	30,000 00
11403		Bankers' Trust Company	Redemption of Revenue Bond No. 902, payable October 15, originally issued March 26, 1903, as No. 264	"	3	100,000 00
11404		Bank of Rockville Centre	Redemption of Revenue Bond No. 656, payable October 15, 1903	"	3	25,000 00
11405		Bank of Long Island	Redemption of Revenue Bond No. 662, payable October 15, 1903	"	3	50,000 00
11406		Brooklyn Savings Bank	Redemption of Revenue Bond No. 276, payable October 15, 1903	"	3	100,000 00
11407		Bankers' Trust Company	Redemption of Revenue Bond No. 858, payable October 15, originally issued March 30, 1903, as part of No. 280.	"	3	50,000 00
11408		Adolph Lewisohn...	Redemption of Revenue Bond No. 798, payable October 15, 1903	"	3	50,000 00
11409		Adolph Lewisohn..	Redemption of Revenue Bond No. 799, payable October 15, 1903	"	3	50,000 00
11410		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 607, payable October 15, 1903	"	3	50,000 00
11411		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 617, payable October 15, 1903	"	3	50,000 00
11412		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 616, payable October 15, 1903	"	3	50,000 00
11413		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 615, payable October 15, 1903	"	3	50,000 00
11414		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 614, payable October 15, 1903	"	3	50,000 00
11415		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 613, payable October 15, 1903	"	3	50,000 00
11416		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 612, payable October 15, 1903	"	3	50,000 00
11417		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 611, payable October 15, 1903	"	3	50,000 00
11418		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 610, payable October 15, 1903	"	3	50,000 00
11419		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 608, payable October 15, 1903	"	3	50,000 00
11420		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 609, payable October 15, 1903	"	3	50,000 00
11421		The Montclair Savings Bank, Montclair, N. J.	Redemption of Revenue Bond No. 857, payable October 15, 1903, originally issued March 30, 1903, as part of No. 280.	"	3	50,000 00
11422		The National City Bank, New York	Redemption of Revenue Bond No. 963, payable October 16, 1903	"	3	1,000,000 00
11423		National Standard Insurance Company, New York	Redemption of Revenue Bond No. 794, payable October 16, 1903	"	3	50,000 00
11424		Providence Institution for Savings.	Redemption of Revenue Bond No. 377, payable October 15, 1903	"	3	200,000 00
11425		Union Trust Company, New York	Redemption of Revenue Bond No. 773, payable October 15, 1903	"	3	500,000 00
11426		The Troy Savings Bank, Troy, N. Y.	Redemption of Revenue Bond No. 394, payable October 17, 1903	"	3	100,000 00
11427		Williamsburg Trust Company	Redemption of Revenue Bond No. 505, payable October 15, 1903	"	3	100,000 00
11428		Stuyvesant Heights Bank	Redemption of Revenue Bond No. 679, payable October 15, 1903	"	3	25,000 00
11429		Stuyvesant Heights Bank	Redemption of Revenue Bond No. 686, payable October 15, 1903	"	3	25,000 00
11430		William A. Main..	Redemption of Revenue Bond No. 385, payable October 15, 1903	"	3	50,000 00
11431		William A. Main..	Redemption of Revenue Bond No. 386, payable October 15, 1903	"	3	50,000 00
11432		William A. Main..	Redemption of Revenue Bond No. 387, payable October 15, 1903	"	3	50,000 00
11433		William A. Main..	Redemption of Revenue Bond No. 388, payable October 15, 1903	"	3	50,000 00
11434		William A. Main..	Redemption of Revenue Bond No. 389, payable October 15, 1903	"	3	50,000 00
11435		William A. Main..	Redemption of Revenue Bond No. 391, payable October 15, 1903	"	3	50,000 00
11436		William A. Main..	Redemption of Revenue Bond No. 384, payable October 15, 1903	"	3	50,000 00
11437		William A. Main..	Redemption of Revenue Bond No. 390, payable October 15, 1903	"	3	50,000 00
11438		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 48, payable October 15, 1903	"	3	100,000 00
11439		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 417, payable October 15, 1903	"	3	100,000 00
11440		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 416, payable October 15, 1903	"	3	100,000 00
11441		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 49, payable October 15, 1903	"	3	100,000 00
11442		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 289, payable October 15, 1903	"	3	50,000 00
11443		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 243, payable October 15, 1903	"	3	50,000 00
11444		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 244, payable October 15, 1903	"	3	50,000 00
11445		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 245, payable October 15, 1903	"	3	50,000 00
11446		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 246, payable October 15, 1903	"	3	50,000 00
11447		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 271, payable October 15, 1903	"	3	25,000 00
11448		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 272, payable October 15, 1903	"	3	25,000 00
11449		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 274, payable October 15, 1903	"	3	25,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11450		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 273, payable October 15, 1903	" 3	25,000 00
11451		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 396, payable October 16, 1903	" 3	100,000 00
11452		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 415, payable October 15, 1903	" 3	100,000 00
11453		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 395, payable October 16, 1903	" 3	100,000 00
11517	8	U. S. Savings Bank	Redemption of Revenue Bond No. 380, payable October 15, 1903	" 3	50,000 00
11518		Union Dime Savings Institution.	Redemption of Revenue Bond No. 287, payable October 15, 1903	" 3	200,000 00
11519		U. S. Trust Company, New York	Redemption of Revenue Bond No. 313, payable October 15, 1903	" 3	200,000 00
11520		Adolph Lewisohn..	Redemption of Revenue Bond No. 800, payable October 15, 1903	" 3	50,000 00
11521		Adolph Lewisohn...	Redemption of Revenue Bond No. 801, payable October 15, 1903	" 3	50,000 00
11522		Adolph Lewisohn..	Redemption of Revenue Bond No. 797, payable October 15, 1903	" 3	50,000 00
11523		Credit Lyonnais...	Redemption of Revenue Bond No. 265, payable October 15, 1903	" 3	50,000 00
11524		Credit Lyonnais...	Redemption of Revenue Bond No. 266, payable October 15, 1903	" 3	50,000 00
11525		Credit Lyonnais...	Redemption of Revenue Bond No. 268, payable October 15, 1903	" 3	50,000 00
11526		Credit Lyonnais...	Redemption of Revenue Bond No. 267, payable October 15, 1903	" 3	50,000 00
11527		Institution for Savings of Merchants' Clerks...	Redemption of Revenue Bond No. 270, payable October 15, 1903	" 3	100,000 00
11528		Arbuckle Brothers..	Redemption of Revenue Bond No. 996, payable October 15, 1903	" 3	500,000 00
11529		Arbuckle Brothers..	Redemption of Revenue Bond No. 999, payable October 15, 1903	" 3	500,000 00
11530		Johanna Fleischmann, sole surviving executrix, etc., of Maximilian Fleischmann	Redemption of Revenue Bond No. 398, payable October 16, 1903	" 3	50,000 00
11531		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 411, payable October 16, 1903	" 3	100,000 00
11532		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 410, payable October 16, 1903	" 3	100,000 00
11533		The Troy Savings Bank, Troy, N. Y.	Redemption of Revenue Bond No. 399, payable October 16, 1903	" 3	50,000 00
11534		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 623, payable October 19, originally issued April 17, 1903, as No. 405	" 3	100,000 00
11535		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 622, payable October 19, originally issued April 17, 1903, as No. 404	" 3	100,000 00
11536		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 621, payable October 19, originally issued April 17, 1903, as No. 402	" 3	100,000 00
11537		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 620, payable October 19, originally issued April 17, 1903, as No. 403	" 3	100,000 00
11538		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 619, payable October 19, originally issued April 17, 1903, as No. 401	" 3	100,000 00
11539		Morgan & Bartlet..	Redemption of Revenue Bond No. 533, payable October 19, 1903	" 3	50,000 00
11540		Morgan & Bartlet..	Redemption of Revenue Bond No. 532, payable October 19, 1903	" 3	100,000 00
11541		Morgan & Bartlet..	Redemption of Revenue Bond No. 534, payable October 19, 1903	" 3	100,000 00
11542		New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 624, payable October 16, 1903, originally issued April 18, 1903, as Nos. 407 to 409.	" 3	250,000 00
11543		Assurance Company of America.....	Redemption of Revenue Bond No. 793, payable October 16, 1903	" 3	50,000 00
11544		The New York Savings Bank	Redemption of Revenue Bond No. 227, payable October 19, 1903	" 3	100,000 00
11545		Assurance Company of America.....	Redemption of Revenue Bond No. 413, payable October 19, 1903	" 3	25,000 00
11546		National Standard Insurance Company.....	Redemption of Revenue Bond No. 414, payable October 19, 1903	" 3	25,000 00
11547		Bushwick Savings Bank	Redemption of Revenue Bond No. 297, payable October 20, 1903	" 6	20,000 00
11548		Dollar Savings Bank of New York City	Redemption of Revenue Bond No. 503, payable October 20, 1903	" 6	50,000 00
11549		Joseph J. Leviseur, Boston, Mass...	Redemption of Revenue Bond No. 422, payable October 20, 1903	" 6	10,000 00
11550		The Dime Savings Bank of Williamsburg	Redemption of Revenue Bond No. 357, payable October 20, 1903	" 6	50,000 00
11551		The Dime Savings Bank of Williamsburg	Redemption of Revenue Bond No. 233, payable October 19, 1903	" 3	50,000 00
11552		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 418, payable October 20, 1903	" 6	100,000 00
11553		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 290, payable October 20, 1903	" 6	100 00
11554		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 666, payable October 20, 1903	" 6	20,000 00
11555		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 667, payable October 20, 1903	" 6	10,000 00
11556		The Fifth Avenue Bank, New York	Redemption of Revenue Bond No. 444, payable October 21, 1903	" 6	100,000 00
11557		Heidelbach, Ickelheimer & Co...	Redemption of Revenue Bond No. 709, payable October 20, 1903	" 6	100,000 00
11558		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 680, payable October 20, 1903	" 6	50,000 00
11559		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 681, payable October 20, 1903	" 6	50,000 00
11560		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 684, payable October 20, 1903	" 6	50,000 00
11561		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 682, payable October 20, 1903	" 6	50,000 00
11562		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 683, payable October 20, 1903	" 6	50,000 00
11688	13	Ladenburg, Thalman & Co.....	Redemption of Revenue Bond No. 513, payable October 24, 1903	" 9	50,000 00
11689		Ladenburg, Thalman & Co.....	Redemption of Revenue Bond No. 512, payable October 24, 1903	" 9	50,000 00
11690		Ladenburg, Thalman & Co.....	Redemption of Revenue Bond No. 511, payable October 24, 1903	" 9	50,000 00
11691		Ladenburg, Thalman & Co.....	Redemption of Revenue Bond No. 510, payable October 24, 1903	" 9	50,000 00
11692		Ladenburg, Thalman & Co.....	Redemption of Revenue Bond No. 509, payable October 24, 1903	" 9	50,000 00
11693		Ladenburg, Thalman & Co.....	Redemption of Revenue Bond No. 514, payable October 24, 1903	" 9	50,000 00
11694		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 419, payable October 24, 1903	" 9	100,000 00
11695		Hamilton Trust Company.....	Redemption of Revenue Bond No. 529, payable October 24, 1903	" 9	50,000 00
11696		Hamilton Trust Company.....	Redemption of Revenue Bond No. 531, payable October 24, 1903	" 9	25,000 00
11697		Hamilton Trust Company.....	Redemption of Revenue Bond No. 530, payable October 24, 1903	" 9	25,000 00
11698		New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 625, payable October 23, 1903, originally issued April 22, 1903, as Nos. 495 to 497.	" 9	250,000 00
11699		The Bowery Savings Bank	Redemption of Revenue Bond No. 855, payable October 22, 1903, originally issued March 30, 1903, as No. 281.....	" 9	100,000 00
11772	15	Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 247, payable October 26, 1903	" 10	30,000 00
11773		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 248, payable October 26, 1903	" 10	30,000 00
11774		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 249, payable October 26, 1903	" 10	30,000 00
11775		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 250, payable October 26, 1903	" 10	30,000 00
11776		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 251, payable October 26, 1903.	" 10	30,000 00
11777		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 252, payable October 26, 1903.	" 10	30,000 00
11778		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 253, payable October 26, 1903.	" 10	30,000 00
11779		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 254, payable October 26, 1903.	" 10	30,000 00
11780		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 255, payable October 26, 1903.	" 10	10,000 00
11781		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 256, payable October 26, 1903.	" 10	30,000 00
11782		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 257, payable October 26, 1903.	" 10	30,000 00
11783		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 258, payable October 26, 1903.	" 10	30,000 00
11784		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 259, payable October 26, 1903.	" 10	30,000 00
11785		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 260, payable October 26, 1903.	" 10	30,000 00
11786		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 689, payable October 26, 1903.	" 10	50,000 00
11787		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 691, payable October 26, 1903.	" 10	50,000 00
11788		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 690, payable October 26, 1903.	" 10	50,000 00
11789		J. & W. Seligman &	Redemption of Revenue Bond No. 692, payable October 26, 1903.	" 10	50,000 00
12030	19	Henry B. Barnes, trustee under the will of Alfred S. Barnes	Redemption of Revenue Bond No. 556, payable October 27, 1903.	" 14	5,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12031		Henry B. Barnes, trustee under the will of Alfred S. Barnes	Redemption of Revenue Bond No. 555, payable October 27, 1903.	" 14	5,000 00
12032		Henry B. Barnes, trustee under the will of Alfred S. Barnes	Redemption of Revenue Bond No. 554, payable October 27, 1903.	" 14	5,000 00
12033		The New York Life Insurance and Trust Company, special trustee by deed of trust in the United States of the Insurance Company of Salamandra, of St. Petersburg, Russia	Redemption of Revenue Bond No. 572, payable October 27, 1903.	" 14	100,000 00
12034		The New York Life Insurance and Trust Company, special trustee by deed of trust in the United States of the Insurance Company of Salamandra, of St. Petersburg, Russia	Redemption of Revenue Bond No. 573, payable October 27, 1903.	" 14	100,000 00
12035		New England Trust Company, of Boston, Mass.	Redemption of Revenue Bond No. 629, payable October 27, 1903; originally issued April 27, 1903, as Nos. 559 and 560	" 14	75,000 00
12036		First National Bank of Fairhaven, Vt., or Fourth National Bank, New York City, attorney	Redemption of Revenue Bond No. 630, payable October 27, 1903; originally issued April 27, 1903, as No. 561	" 14	25,000 00
12037		Max Grundner	Redemption of Revenue Bond No. 569, payable October 27, 1903.	" 14	4,000 00
12038		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 523, payable October 30, 1903.	" 14	50,000 00
12039		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 524, payable October 30, 1903.	" 14	50,000 00
12040		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 552, payable October 30, 1903.	" 14	200,000 00
12041		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 553, payable October 30, 1903.	" 14	200,000 00
12042		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 526, payable October 30, 1903.	" 14	50,000 00
12043		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 525, payable October 30, 1903.	" 14	50,000 00
12044		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 420, payable October 27, 1903.	" 14	100,000 00
12045		The Bowery Savings Bank	Redemption of Revenue Bond No. 853, payable October 29, 1903; originally issued March 30, 1903, as No. 282	" 14	100,000 00
12046		Broadway Savings Institution	Redemption of Revenue Bond No. 693, payable October 29, 1903.	" 14	50,000 00
12047		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 218, payable October 30, 1903; originally issued March 5, 1903, as part No. 203	" 14	50,000 00
12048		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 216, payable October 30, 1903; originally issued March 5, 1903, as part No. 203	" 14	50,000 00
12049		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 219, payable October 30, 1903; originally issued March 5, 1903, as part No. 203	" 14	50,000 00
12050		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 217, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203	" 14	50,000 00
12051		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 221, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203	" 14	100,000 00
12052		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 222, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203	" 14	100,000 00
12053		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 220, payable October 30, 1903, originally issued March 5, 1903, as part of No. 203	" 14	100,000 00
12054		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 170, payable October 30, 1903, originally issued February 20, 1903, as part of No. 158	" 14	100,000 00
12055		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 171, payable October 30, 1903, originally issued February 20, 1903, as part of No. 158	" 14	100,000 00
12056		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 169, payable October 30, 1903, originally issued February 20, 1903, as part of No. 158	" 14	100,000 00
12057		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 168, payable October 30, 1903, originally issued February 20, 1903, as part of No. 158	" 14	100,000 00
12058		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 167, payable October 30, 1903, originally issued February 20, 1903, as part of No. 158	" 14	100,000 00
12059		The Home Savings Bank, City of Albany, N. Y.	Redemption of Revenue Bond No. 528, payable October 30, 1903.	" 14	25,000 00
12060		Manhattan Trust Company	Redemption of Revenue Bond No. 997, payable October 30, 1903.	" 14	250,000 00
12061		Manhattan Trust Company	Redemption of Revenue Bond No. 998, payable October 30, 1903	" 14	250,000 00
12062		Fredercik H. Pouch & Co.	Redemption of Revenue Bond No. 817, payable October 31, 1903	" 14	25,000 00
12063		Empire City Savings Bank	Redemption of Revenue Bond No. 292, payable October 31, 1903.	" 14	50,000 00
12064		Long Island Loan and Trust Company	Redemption of Revenue Bond No. 1002, payable October 31, 1903	" 14	100,000 00
	1903.			1903.	
12194	23	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund	Redemption of Revenue Bond No. 70, payable on demand; made payable October 26, 1903	" 22	50,000 00
12195		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund	Redemption of Revenue Bond No. 70, payable on demand; made payable October 26, 1903	" 22	50,000 00
12337	26	Frederick H. Pouch and Alonzo B. Pouch, executors of Alfred Pouch	Redemption of Revenue Bond No. 989, payable November 2, 1903	" 23	10,000 00
12338		United States Trust Company of New York	Redemption of Revenue Bond No. 953, payable November 2, 1903	" 23	500,000 00
12339		United States Trust Company of New York	Redemption of Revenue Bond No. 871, payable November 2, 1903	" 23	250,000 00
12340		Union Bank of Brooklyn	Redemption of Revenue Bond No. 592, payable November 2, 1903	" 23	50,000 00
12341		William A. Main	Redemption of Revenue Bond No. 788, payable November 2, 1903, originally issued July 11, 1903, as No. 782	" 23	100,000 00
12342		The Bank for Savings, City of New York	Redemption of Revenue Bond No. 194, payable November 2, 1903	" 23	500,000 00
12343		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 1000, payable November 2, 1903	" 23	1,000,000 00
12344		George W. R. Matteson	Redemption of Revenue Bond No. 383, payable November 2, 1903	" 23	100,000 00
12345		William T. Meredith & Co.	Redemption of Revenue Bond No. 590, payable November 2, 1903	" 23	20,000 00
12346		The Plainfield Trust Company, Plainfield, N. J.	Redemption of Revenue Bond No. 917, payable November 2, 1903	" 23	25,000 00
12347		The Chemical National Bank. New York	Redemption of Revenue Bond No. 603, payable November 2, 1903	" 23	40,000 00
12348		Frederick H. Pouch & Co.	Redemption of Revenue Bond No. 988, payable November 2, 1903	" 23	15,000 00
12349		Providence Institution for Savings.	Redemption of Revenue Bond No. 378, payable November 2, 1903	" 23	200,000 00
12350		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 577, payable November 2, 1903	" 23	100,000 00
12351		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 576, payable November 2, 1903	" 23	100,000 00
12352		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 574, payable November 2, 1903	" 23	250,000 00
12353		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 575, payable November 2, 1903	" 23	250,000 00
12354		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 589, payable November 2, 1903	" 23	200,000 00
12355		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 588, payable November 2, 1903	" 23	200,000 00
12356		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 587, payable November 2, 1903	" 23	100,000 00
12357		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 423, payable November 2, 1903	" 23	5,000 00
12358		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 425, payable November 2, 1903	" 23	5,000 00
12359		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 424, payable November 2, 1903	" 23	5,000 00
12360		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 427, payable November 2, 1903	" 23	5,000 00
12361		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 428, payable November 2, 1903	" 23	5,000 00
12362		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 442, payable November 2, 1903	" 23	5,000 00
12363		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 441, payable November 2, 1903	" 23	5,000 00
12364		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 431, payable November 2, 1903	" 23	5,000 00
12365		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 432, payable November 2, 1903	" 23	5,000 00
12366		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 433, payable November 2, 1903	" 23	5,000 00
12367		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 426, payable November 2, 1903	" 23	5,000 00
12368		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 429, payable November 2, 1903	" 23	5,000 00
12369		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 436, payable November 2, 1903	" 23	5,000 00
12370		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 435, payable November 2, 1903	" 23	5,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12371		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 434, payable November 2, 1903	" 23	5,000 00
12372		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 438, payable November 2, 1903	" 23	5,000 00
12373		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 437, payable November 2, 1903	" 23	5,000 00
12374		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 439, payable November 2, 1903	" 23	5,000 00
12375		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 440, payable November 2, 1903	" 23	5,000 00
12376		Ridgeley National Bank, Springfield, Ill.	Redemption of Revenue Bond No. 430, payable November 2, 1903	" 23	5,000 00
12377		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 701, payable November 2, 1903	" 23	100,000 00
12378		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 700, payable November 2, 1903	" 23	100,000 00
12379		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 699, payable November 2, 1903	" 23	100,000 00
12381	27	Goldman, Sachs & Co.	Redemption of Revenue Bond No. 519, payable November 5, 1903	" 24	50,000 00
12382		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 657, payable November 5, 1903	" 24	50,000 00
12383		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 520, payable November 5, 1903	" 24	50,000 00
12384		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 518, payable November 5, 1903	" 24	50,000 00
12385		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 517, payable November 5, 1903	" 24	50,000 00
12386		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 516, payable November 5, 1903	" 24	50,000 00
12387		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 522, payable November 5, 1903	" 24	50,000 00
12388		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 639, payable November 5, 1903	" 24	100,000 00
12389		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 640, payable November 5, 1903	" 24	100,000 00
12390		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 641, payable November 5, 1903	" 24	40,000 00
12391		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 659, payable November 5, 1903	" 24	50,000 00
12392		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 660, payable November 5, 1903	" 24	50,000 00
12393		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 661, payable November 5, 1903	" 24	50,000 00
12394		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 515, payable November 5, 1903	" 24	50,000 00
12395		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 521, payable November 5, 1903	" 24	50,000 00
12396		Chemical National Bank	Redemption of Revenue Bond No. 854, payable November 5, 1903	" 24	500,000 00
12397		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 321, payable November 4, 1903	" 24	50,000 00
12398		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 319, payable November 4, 1903	" 24	50,000 00
12399		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 322, payable November 4, 1903	" 24	50,000 00
12400		Ladenburg, Thalman & Co.	Redemption of Revenue Bond No. 320, payable November 4, 1903	" 24	50,000 00
12401		The New York Savings Bank	Redemption of Revenue Bond No. 632, payable November 6, 1903	" 24	100,000 00
12402		The New York Savings Bank	Redemption of Revenue Bond No. 859, payable November 5, 1903, originally issued March 30, 1903, as No. 283.	" 24	100,000 00
12403		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 703, payable November 5, 1903	" 24	100,000 00
12404		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 702, payable November 5, 1903	" 24	100,000 00
12405		Lawrence Turnure & Co.	Redemption of Revenue Bond No. 905, payable November 6, 1903	" 24	50,000 00
12406		Lawrence, Turnure & Co.	Redemption of Revenue Bond No. 906, payable November 6, 1903	" 24	50,000 00
12463	28	Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 198, payable November 5, 1903	" 24	75,000 00
12726	Nov. 2	R. Bleecker Rathbone	Redemption of Revenue Bond No. 779, payable November 9, 1903	" 30	25,000 00
12727		Wm. A. Main	Redemption of Revenue Bond No. 718, payable November 1, 1903, originally issued May 8, 1903, as Nos. 643 to 645, inclusive, for $50,000 each	" 30	150,000 00
12728		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 601, payable November 7, 1903	" 30	200,000 00
12729		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 663, payable November 14, 1903	" 30	50,000 00
12730		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 602, payable November 7, 1903	" 30	300,000 00
12731		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 664, payable November 14, 1903	" 30	50,000 00
12732		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 593, payable November 14, 1903	" 30	50,000 00
12733		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 595, payable November 14, 1903	" 30	50,000 00
	1903.			1903.	
12734		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 596, payable November 14, 1903	" 30	50,000 00
12735		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 597, payable November 14, 1903	" 30	50,000 00
12736		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 594, payable November 14, 1903	" 30	50,000 00
12737		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 687, payable November 9, 1903	" 30	50,000 00
12738		Andrew H. Green	Redemption of Revenue Bond No. 317, payable November 14, 1903	" 30	10,000 00
12739		Lazard Freres	Redemption of Revenue Bond No. 841, payable November 12, 1903	" 30	100,000 00
12740		Lazard Freres	Redemption of Revenue Bond No. 839, payable November 12, 1903	" 30	100,000 00
12741		Lazard Freres	Redemption of Revenue Bond No. 840, payable November 12, 1903	" 30	100,000 00
12742		Lazard Freres	Redemption of Revenue Bond No. 842, payable November 12, 1903	" 30	100,000 00
12743		The Franklin Savings Company	Redemption of Revenue Bond No. 865, payable November 10, 1903	" 30	100,000 00
12744		Amos F. Eno	Redemption of Revenue Bond No. 694, payable November 10, 1903	" 30	100,000 00
12745		F. S. Smithers & Co.	Redemption of Revenue Bond No. 635, payable November 7, 1903	" 30	50,000 00
12746		F. S. Smithers & Co.	Redemption of Revenue Bond No. 634, payable November 7, 1903	" 30	50,000 00
12747		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 166, payable November 12, 1903	" 30	500,000 00
12816	4	Lazard Freres	Redemption of Revenue Bond No. 838, payable November 12, 1903	" 30	100,000 00
12817		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 598, payable November 14, 1903	" 30	50,000 00
12818		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 600, payable November 14, 1903	" 30	50,000 00
12819		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 599, payable November 14, 1903	" 30	50,000 00
12820		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 591, payable November 14, 1903	" 30	100,000 00
12821		The Bowery Savings Bank	Redemption of Revenue Bond No. 804, payable November 12, 1903, originally issued March 30, 1903, as part of No. 284	" 30	75,000 00
12822		The Bowery Savings Bank	Redemption of Revenue Bond No. 852, payable November 12, 1903, originally issued March 30, 1903, as part of No. 284	" 30	25,000 00
12933	6	Schweizerische Kreditanstalt Zurich, or Knauth, Nachod & Kuhne, New York	Redemption of Revenue Bond No. 374, payable November 11, 1903	" 30	25,000 00
12934		Schweizerische Kreditanstalt Zurich, or Knauth, Nachod & Kuhne, New York	Redemption of Revenue Bond No. 375, payable November 11, 1903	" 30	25,000 00
12935		Schweizerische Kreditanstalt Zurich, or Knauth, Nachod & Kuhne, New York	Redemption of Revenue Bond No. 376, payable November 11, 1903	" 30	25,000 00
12936		Schweizerische Kreditanstalt Zurich, or Knauth, Nachod & Kuhne, New York	Redemption of Revenue Bond No. 373, payable November 11, 1903	" 30	25,000 00
12937		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 705, payable November 9, 1903	" 30	100,000 00
12938		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 704, payable November 9, 1903	" 30	100,000 00
12939		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 706, payable November 9, 1903	" 30	100,000 00
12940		Geo. B. Forrester	Redemption of Revenue Bond No. 381, payable November 14, 1903	" 30	12,500 00
13114	11	The Western National Bank of the United States in New York	Redemption of Revenue Bond No. 189, payable November 15, 1903	Nov. 7	50,000 00
13115		The Western National Bank the United States in New York	Redemption of Revenue Bond No. 188, payable November 15, 1903	" 7	50,000 00
13116		The Western National Bank of the United States in New York	Redemption of Revenue Bond No. 187, payable November 15, 1903	" 7	50,000 00
13117		The Western National Bank of the United States in New York	Redemption of Revenue Bond No. 186, payable November 15, 1903	" 7	50,000 00
13118		The Western National Bank of the United States in New York	Redemption of Revenue Bond No. 185, payable November 15, 1903	" 7	50,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13218	13	New York Life Insurance and Trust Company.	Redemption of Revenue Bond No. 1052, payable November 23, 1903, originally issued October 7, 1903, as Nos. 1018 to 1020	" 11	250,000 00
13219		The Franklin Savings Bank	Redemption of Revenue Bond No. 303, payable November 17, 1903	" 11	100,000 00
13220		Central Realty, Bond and Trust Company	Redemption of Revenue Bond No. 1060, payable November 23, 1903, originally issued October 7, 1903, as Nos. 1015 to 1017	" 11	250,000 00
13221		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 551, payable November 16, 1903	" 11	50,000 00
13222		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 544, payable November 16, 1903	" 11	50,000 00
13223		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 546, payable November 16, 1903	" 11	50,000 00
13224		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 549, payable November 16, 1903	" 11	50,000 00
13225		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 547, payable November 16, 1903	" 11	50,000 00
13226		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 548, payable November 16, 1903	" 11	50,000 00
13227		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 545, payable November 16, 1903	" 11	50,000 00
13228		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 550, payable November 16, 1903	" 11	50,000 00
13229		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 671, payable November 20, 1903	" 11	100,000 00
13230		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 672, payable November 20, 1903	" 11	100,000 00
13231		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 707, payable November 16, 1903	" 11	100,000 00
13232		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 669, payable November 16, 1903	" 11	100,000 00
13233		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 670, payable November 16, 1903	" 11	100,000 00
13234		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 708, payable November 20, 1903	" 11	100,000 00
13235		Kings County Savings Institution.	Redemption of Revenue Bond No. 299, payable November 16, 1903	" 11	50,000 00
13236		Kings County Savings Institution.	Redemption of Revenue Bond No. 300, payable November 16, 1903	" 11	50,000 00
13237		Kings County Savings Institution.	Redemption of Revenue Bond No. 301, payable November 16, 1903	" 11	50,000 00
13238		Frederick B. Pouch & Co.	Redemption of Revenue Bond No. 962, payable November 16, 1903	" 11	10,000 00
13239		Frederick B. Pouch & Co. and Alonzo B. Pouch, executors of Alfred J. Pouch	Redemption of Revenue Bond No. 961, payable November 16, 1903	" 11	15,000 00
13240		The Mercantile Trust Company.	Redemption of Revenue Bond No. 1037, payable November 16, 1903	" 11	1,000,000 00
13241		Blake Bros. & Co.	Redemption of Revenue Bond No. 400, payable November 17, 1903	" 11	30,000 00
13242		The Bowery Savings Bank	Redemption of Revenue Bond No. 802, payable November 19, 1903, originally issued March 30, 1903, as No. 285.	" 11	100,000 00
13243		Broadway Savings Institution	Redemption of Revenue Bond No. 234, payable November 20, 1903	" 11	50,000 00
13244		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 713, payable November 17, 1903	" 11	50,000 00
13245		Ladenburg, Thalmann & Co.	Redemption of Revenue Bond No. 712, payable November 17, 1903	" 11	50,000 00
13246		Union Dime Savings Institution.	Redemption of Revenue Bond No. 543, payable November 24, 1903	" 11	50,000 00
13247		United States Trust Company, New York	Redemption of Revenue Bond No. 1041, payable November 17, 1903	" 11	500,000 00
13248		Irving Savings Institution	Redemption of Revenue Bond No. 291, payable November 18, 1903	" 11	100,000 00
13249		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 154, payable November 19, 1903	" 11	100,000 00
13250		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 152, payable November 19, 1903	" 11	100,000 00
13251		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 153, payable November 19, 1903	" 11	100,000 00
13252		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 151, payable November 19, 1903	" 11	100,000 00
13253		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 155, payable November 19, 1903	" 11	100,000 00
13254		Lazard Freres	Redemption of Revenue Bond No. 830, payable November 16, 1903	" 11	100,000 00
13255		Lazard Freres	Redemption of Revenue Bond No. 823, payable November 16, 1903	" 11	100,000 00
13256		Lazard Freres	Redemption of Revenue Bond No. 831, payable November 16, 1903	" 11	100,000 00
13257		Lazard Freres	Redemption of Revenue Bond No. 824, payable November 16, 1903	" 11	100,000 00
13258		Lazard Freres	Redemption of Revenue Bond No. 796, payable November 16, 1903	" 11	100,000 00
13259		Lazard Freres	Redemption of Revenue Bond No. 834, payable November 20, 1903	" 11	100,000 00
13260		Lazard Freres	Redemption of Revenue Bond No. 833, payable November 20, 1903	" 11	100,000 00
13511	19	J. & W. Seligman & Co.	Redemption of Revenue Bond No. 674, payable November 25, 1903	" 18	100,000 00
13512		J. & W. Seligman & Co.	Redemption of Revenue Bond No. 673, payable November 25, 1903	" 18	100,000 00
13513		The Bowery Savings Bank	Redemption of Revenue Bond No. 803, payable November 25, 1903, originally issued March 30, 1903, as No. 286.	" 18	100,000 00
13570	20	Union Dime Savings Institution.	Redemption of Revenue Bond No. 315, payable November 25, 1903	" 18	200,000 00
13571		New England Trust Company of Boston, Mass.	Redemption of Revenue Bond No. 628, payable November 27, 1903, originally issued April 27, 1903, as Nos. 563 to 567	" 18	125,000 00
13572		Massachusetts Hospital Life Insurance Company of Boston, Mass.	Redemption of Revenue Bond No. 638, payable November 27, 1903, originally issued April 27, 1903, as Nos. 562 to 568	" 18	75,000 00
13573		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 867, payable November 27, 1903	" 18	100,000 00
13574		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 868, payable November 27, 1903	" 18	100,000 00
13575		Dresdner Bank, London	Redemption of Revenue Bond No. 909, payable November 28, 1903	" 18	50,000 00
13576		Dresdner Bank, London	Redemption of Revenue Bond No. 908, payable November 28, 1903	" 18	50,000 00
13577		Dresdner Bank, London	Redemption of Revenue Bond No. 910, payable November 28, 1903	" 18	50,000 00
13578		Dresdner Bank, London	Redemption of Revenue Bond No. 911, payable November 28, 1903	" 18	50,000 00
13579		Dresdner Bank, London	Redemption of Revenue Bond No. 907, payable November 28, 1903	" 18	50,000 00
13580		East New York Savings Bank	Redemption of Revenue Bond No. 557, payable November 30, 1903	" 19	50,000 00
13581		Eastern District Savings Bank	Redemption of Revenue Bond No. 499, payable November 30, 1903	" 19	25,000 00
13582		Jeremiah J. Campion	Redemption of Revenue Bond No. 323, payable November 30, 1903	" 19	15,000 00
13612		Irving Savings Institution	Redemption of Revenue Bond No. 302, payable November 25, 1903	" 18	100,000 00
13613		R. Bleecker Rathbone	Redemption of Revenue Bond No. 570, payable November 27, 1903, originally payable October 27, 1903, and extended to November 27, 1903	" 18	10,000 00
13614		R. Bleecker Rathbone	Redemption of Revenue Bond No. 571, payable November 27, 1903, originally payable October 27, 1903, and extended to November 27, 1903	" 18	10,000 00
13615		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 277, payable November 27, 1903	" 18	500,000 00
13616		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 872, payable November 27, 1903	" 18	100,000 00
13617		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 887, payable November 30, 1903	" 19	100,000 00
13618		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 888, payable November 30, 1903	" 19	100,000 00
13619		Johanna Fleischmann, sole surviving executrix of Maximilian Fleischmann	Redemption of Revenue Bond No. 618, payable November 30, 1903, originally issued April 20, 1903, as No. 421	" 19	200,000 00
13620		James Hawkesworth, trustee for John Hawkesworth	Redemption of Revenue Bond No. 306, payable November 30, 1903	" 19	5,000 00
13621		Harlem Savings Bank	Redemption of Revenue Bond No. 393, payable November 30, 1903	" 19	100,000 00
13622		Harlem Savings Bank	Redemption of Revenue Bond No. 366, payable November 30, 1903	" 19	100,000 00
13623		Heidelbach, Ickelheimer & Co.	Redemption of Revenue Bond No. 711, payable November 30, 1903	" 19	100,000 00
13624		The Greenwich Savings Bank	Redemption of Revenue Bond No. 504, payable November 30, 1903	" 19	250,000 00
13625		The Greenwich Savings Bank	Redemption of Revenue Bond No. 288, payable November 30, 1903	" 19	250,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13626		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 675, payable November 30, 1903.....	" 19	100,000 00
13627		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 676, payable November 30, 1903.....	" 19	100,000 00
13635	21	Mary H. Lawrence, executrix, and Jeremiah J. Campion, as executor. etc., of Bryan Lawrence, deceased	Redemption of Revenue Bond No. 444A, payable November 30, 1903.....	" 19	30,000 00
13636		Broadway Savings Institution	Redemption of Revenue Bond No. 305, payable November 30, 1903.....	" 19	50,000 00
13637		J. Frederick Kernochan and the New York Life Insurance and Trust Company, committee of the estate of Marie Marshall	Redemption of Revenue Bond No. 626, payable November 30, 1903, originally issued April 24, 1903, as No. 527.....	" 19	225,000 00
13638		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 324, payable November 30, 1903.....	" 19	50,000 00
13639		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 354, payable November 30, 1903.....	" 19	50,000 00
13640		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 325, payable November 30, 1903.....	" 19	50,000 00
13641		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 352, payable November 30, 1903.....	" 19	50,000 00
13642		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 326, payable November 30, 1903.....	" 19	50,000 00
13643		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 327, payable November 30, 1903.....	" 19	50,000 00
13644		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 353, payable November 30, 1903.....	" 19	50,000 00
13645		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 355, payable November 30, 1903.....	" 19	50,000 00
13646		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 328, payable November 30, 1903.....	" 19	50,000 00
13647		The Western National Bank of the United States in New York.....	Redemption of Revenue Bond No. 356, payable November 30, 1903.....	" 19	50,000 00
13839	25	Amsterdam Savings Bank	Redemption of Revenue Bond No. 637, payable December 1, 1903	" 24	30,000 00
13840		Long Island City Savings Bank...	Redemption of Revenue Bond No. 316, payable December 1, 1903.....	" 24	50,000 00
13841		Frederick H. Ponch & Co.....	Redemption of Revenue Bond No. 925, payable December 3, 1903.....	" 24	25,000 00
13842		William de L. Cunningham and Elizabeth de L. Cunningham, executor and executrix,etc., of Jas. W. Cunningham, deceased	Redemption of Revenue Bond No. 710, payable December 1, 1903	" 24	23,000 00
13843		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 678, payable December 5, 1903.....	" 24	100,000 00
13844		J. and W. Seligman & Co.....	Redemption of Revenue Bond No. 677, payable December 5, 1903.....	" 24	100,000 00
13878	27	Union Bank of Brooklyn	Redemption of Revenue Bond No. 688, payable December 5, 1903.....	" 24	50,000 00
14056	Dec. 1	Newburgh Savings Bank	Redemption of Revenue Bond No. 351, payable December 7, 1903.....	" 27	50,000 00
14057		Newburgh Savings Bank	Redemption of Revenue Bond No. 350, payable December 7, 1903.....	" 27	50,000 00
14058		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 912, payable December 8, 1903.....	" 27	100,000 00
14059		Goldman, Sachs Co.....	Redemption of Revenue Bond No. 913, payable December 8, 1903.....	" 27	100,000 00
14060		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 916, payable December 8, 1903.....	" 27	100,000 00
14061		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 914, payable December 8, 1903.....	" 27	100,000 00
14062		Goldman. Sachs & Co.....	Redemption of Revenue Bond No. 915, payable December 8, 1903.....	" 27	100,000 00
14063		Geo. B. Forrester..	Redemption of Revenue Bond No. 849, payable December 8, 1903.....	" 27	20,000 00
14064		Geo. B. Forrester..	Redemption of Revenue Bond No. 850, payable December 8, 1903.....	" 27	10,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14119	2	Assurance Company of America.....	Redemption of Revenue Bond No. 211, payable December 10, 1903.....	" 30	50,000 00
14148		National Standard Insurance Company.....	Redemption of Revenue Bond No. 210, payable December 10, 1903.....	" 30	50,000 00
14376	7	The Corn Exchange Bank	Redemption of Revenue Bond No. 191, payable December 16, 1903.....	Dec. 5	25,000 00
14377		The Corn Exchange Bank	Redemption of Revenue Bond No. 192, payable December 16, 1903.....	" 5	25,000 00
14423	8	Mary R. Goelet, executrix, and Geo. G. De Witt and Robt. Goelet, executors of Ogden Goelet, deceased.	Redemption of Revenue Bond No. 240, payable December 15, 1903.....	" 5	50,000 00
14424		Mary R. Goelet, executrix, and Geo. G. De Witt and Robt. Goelet, executors of Ogden Goelet, deceased.	Redemption of Revenue Bond No. 239, payable December 15, 1903.....	" 5	50,000 00
14425		Harriette W. Goelet. executrix, and Geo. G. De Witt and Robt. Walton Goelet, executors of Robert Goelet, deceased....	Redemption of Revenue Bond No. 242, payable December 15, 1903.....	" 5	50,000 00
14426		Harriette W. Goelet, executrix, and Geo. G. De Witt and Robt. Walton Goelet, executors of Robert Goelet, deceased....	Redemption of Revenue Bond No. 241, payable December 15, 1903.....	" 5	50,000 00
14427		Greenpoint Savings Bank	Redemption of Revenue Bond No. 392, payable December 15, 1903.....	" 5	100,000 00
14428		Hudson City Savings Institution, Hudson, N. Y...	Redemption of Revenue Bond No. 397, payable December 15, 1903.....	" 5	50,000 00
14429		New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1109, payable December 15, 1903.....	" 5	250,000 00
14471	9	United States Trust Company, New York	Redemption of Revenue Bond No. 1033, payable December 15, 1903.....	" 5	500,000 00
14545	10	Irving Savings Institution	Redemption of Revenue Bond No. 148, payable December 18, 1903.....	" 8	200,000 00
14546		Wm. E. Philips....	Redemption of Revenue Bond No. 318, payable December 21, 1903.....	" 8	2,000 00
14547		New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1110, payable December 21, 1903.....	" 8	250,000 00
14613	11	Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 884, payable December 21, 1903.....	" 8	50,000 00
14614		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 886, payable December 21, 1903.....	" 8	50,000 00
14615		Goldman, Sachs & Co.....	Redemption of Revenue Bond No. 883, payable December 21, 1903.....	" 8	50,000 00
14616		Goldman. Sachs & Co.....	Redemption of Revenue Bond No. 885, payable December 21, 1903.....	" 8	50,000 00
14617		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 715, payable December 19, 1903.....	" 8	100,000 00
14618		Cayuga County Savings Bank, Auburn, N. Y.....	Redemption of Revenue Bond No. 508, payable December 21, 1903.....	" 8	25,000 00
14718	12	German Savings Bank, City of New York.....	Redemption of Revenue Bond No. 848, payable December 24, 1903.....	" 8	200,000 00
14719		Irving Savings Institution	Redemption of Revenue Bond No. 586, payable December 24, 1903.....	" 10	100,000 00
15014	17	The New York Public Library, Astor, Lenox and Tilden Foundations	Redemption of Revenue Bond No. 261, payable December 30, 1903.....	" 15	23,000 00
15015		M. H. Arnot	Redemption of Revenue Bond No. 370, payable December 30, 1903.....	" 15	10,000 00
15016		Newburgh Savings Bank	Redemption of Revenue Bond No. 214, payable December 30, 1903	" 15	50,000 00
15017		Newburgh Savings Bank	Redemption of Revenue Bond No. 213, payable December 30, 1903	" 15	50,000 00
15018		Newburgh Savings Bank	Redemption of Revenue Bond No. 606, payable December 30, 1903	" 15	50,000 00
15019		Newburgh Savings Bank	Redemption of Revenue Bond No. 725, payable December 30, 1903	" 15	100,000 00
15020		Newburgh Savings Bank	Redemption of Revenue Bond No. 723, payable December 30, 1903	" 15	100,000 00
15021		Newburgh Savings Bank	Redemption of Revenue Bond No. 724, payable December 30, 1903	" 15	100,000 00
15022		Newburgh Savings Bank	Redemption of Revenue Bond No. 604, payable December 30, 1903	" 15	50,000 00
15023		Newburgh Savings Bank	Redemption of Revenue Bond No. 605, payable December 30, 1903	" 15	50,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15024		Newburgh Savings Bank	Redemption of Revenue Bond No. 696, payable December 30, 1903	" 15	50,000 00
15025		Newburgh Savings Bank	Redemption of Revenue Bond No. 695, payable December 30, 1903	" 15	50,000 00
15026		John F. McEvoy...	Redemption of Revenue Bond No. 209, payable December 30, 1903	" 15	10,000 00
15027		Broadway Savings Institution	Redemption of Revenue Bond No. 237, payable December 30, 1903	" 15	50,000 00
15028		Broadway Savings Institution	Redemption of Revenue Bond No. 156, payable December 30, 1903	" 15	50,000 00
15029		Broadway Savings Institution	Redemption of Revenue Bond No. 147, payable December 30, 1903	" 15	50,000 00
15030		Philemon H. Tuck and Fred'k W. Yates, trustees under the will of Wm. L. Vandervoort, deceased.	Redemption of Revenue Bond No. 275, payable December 30, 1903	" 15	128,000 00
15031		Vashti G. Eaton...	Redemption of Revenue Bond No. 735, payable December 30, 1903	" 15	2,000 00
15032		Bradley L. Eaton, trustee for Grace L. Eaton, Ruth L. Eaton and Walter B. Eaton	Redemption of Revenue Bond No. 736, payable December 30, 1903	" 15	24,000 00
15151	18	Eveline Kennedy...	Redemption of Revenue Bond No. 25, payable December 30, 1903	" 15	7,600 00
15152		Helen M. Kelly, general guardian of Eugenia Kelly	Redemption of Revenue Bond No. 730, payable December 30, 1903	" 15	58,000 00
15153		Helen M. Kelly, general guardian of Helen Kelly Gould	Redemption of Revenue Bond No. 731, payable December 30, 1903	" 15	58,000 00
15154		Henry Lewis Morris and Clarence Cary, as trustees under the will of Patsey Morris, deceased	Redemption of Revenue Bond No. 751, payable December 28, 1903	" 15	50,000 00
15155		Robt. Muh.....	Redemption of Revenue Bond No. 726, payable December 30, 1903	" 15	2,000 00
15156		Walter Kerr, guardian of Thos. L. Ring	Redemption of Revenue Bond No. 965, payable December 31, 1903	" 15	4,800 00
15157		Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of Revenue Bond No. 728, payable December 30, 1903	" 15	50,000 00
15158		Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of Revenue Bond No. 727, payable December 30, 1903	" 15	50,000 00
15159		Irving Savings Institution	Redemption of Revenue Bond No. 807, payable December 28, 1903	" 15	100,000 00
15160		Florence N. Harris.	Redemption of Revenue Bond No. 717, payable December 30, 1903	" 15	35,000 00
15161		Heidelbach, Ickelheimer & Co...	Redemption of Revenue Bond No. 238, payable December 30, 1903	" 15	100,000 00
15162		John Haffen.....	Redemption of Revenue Bond No. 738, payable December 30, 1903	" 15	25,000 00
15163		Thos. Welsh	Redemption of Revenue Bond No. 685, payable December 30, 1903	" 15	10,000 00
15164		Greenpoint Savings Bank	Redemption of Revenue Bond No. 212, payable December 30, 1903	" 15	50,000 00
15165		Greenpoint Savings Bank	Redemption of Revenue Bond No. 304, payable December 30, 1903	" 15	75,000 00
			Total.....		$44,581,500 00

Rapid Transit Fund No. 2.

(Chapter 4, Laws of 1891; chapter 752, Laws of 1894.)

				1903.		
11133	Oct.	1	M. A. O'Connor..	Printing	Sept. 22	$30 00
11134			J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending September 26, 1903	Oct. 1	2,812 75
11494		7	Buff & Buff Manufacturing Company	Trivit	" 1	24 55
11495			E. J. Brooks & Co.	Bag seals, etc.....	" 1	469 92
11496			Clarke & Baker (Inc.)	Cards	" 1	2 00
11514		8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 3, 1903.....	" 7	2,825 00
11515			J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., September, 1903	" 7	73 33
11516			Fowler Manufacturing Company, Limited	Toilet cabinet outfits	" 1	19 70
11603		9	A. Gross & Co...	Candles	" 1	34 80
11645		12	Edward M. Shepard, Boardman, Platt & Soley...	Professional services rendered as Counsel to the Rapid Transit Board, for quarter ending September 30, 1903.....	" 8	5,000 00
11790		15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 10, 1903.....	" 14	2,592 25
11791			Heins & La Farge	Disbursements, August 7 to September 7, 1903.....	" 1	560 04
11792			Scientific Materials Company	Chemicals	" 8	19 00
11793			James Dolan	Disbursements, May to September, 1903, inclusive.....	" 8	4 10
11831		16	J. Warren Mead, Agent and Warden	Desk, etc.	" 8	21 58
11832			Hodgman Rubber Company	Boots	" 8	20 40
11833			E. Belcher Hyde...	Copy of Brooklyn atlas.....	" 8	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11834		D. L. Turner.....	Disbursements, April 1 to August 31, 1903.....	" 8	9 50
11835		Chas. J. Tilden....	Disbursements, June 1 to September 23, 1903.....	" 8	12 50
11836		Eugene Klapp.....	Disbursements, June, 1903.....	" 8	22 22
11837		The United Electric Light and Power Company	Electric service, July 2 to August 5, 1903.....	" 8	7 69
11838		Ricketts & Banks..	Analysis of paint, etc.....	" 8	100 00
12019	19	Louis Duncan & Cary T. Hutchinson	Services, March 7 to September 1, 1903	Sept. 21	1,250 00
12020		Hammacher, Schlemmer & Co.	Hardware	Oct. 12	3 08
12021		Keuffel & Esser Company	Blue print paper, etc.....	" 12	65 23
12022		Robt. Ridgway....	Disbursements, August, 1903...	" 12	10 20
12023		Albert Carr, Division Engineer...	Disbursements, August, 1903....	" 12	29 09
12024		S. Wilkinson.....	Ice, May 1 to July 31, 1903....	" 8	9 20
12134	21	New York Telephone Company.	Telephone service, etc., June, July and August, 1903.....	" 12	181 37
12135		New York Telephone Company.	Telephone service, etc., May, June and July, 1903.....	" 12	186 83
12185	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending October 17, 1903	" 22	2,756 25
12186		May V. Knochenhauer	Rent of sub-office in building No. 3439 Broadway, Borough of Manhattan, from September 1 to 30, 1903.....	" 17	12 00
12187		John O. Baker....	Rent of Rooms Nos. 2 and 5 in building No. 47 Columbus avenue, Borough of Manhattan, for quarter ending October 1, 1903.....	" 17	250 00
12188		Tower Manufacturing and Novelty Company	Stationery, etc.	" 12	327 03
12189		Tower Manufacturing and Novelty Company	Stationery, etc.	" 12	172 33
12211	23	The Terry & Tench Company (Inc.).	Removing sub-office	" 8	12 00
12212		Keuffel & Esser Company	Engineering instruments, etc...	" 12	131 47
12216		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 23	27,016 72
12216		Geo. M. Eddy & Co	Steel tapes	" 17	216 00
12331	26	J. H. Timmerman, City Paymaster..	Payroll of Messenger, etc., October, 1903.....	" 23	601 66
12332		Eyelet Tool Company	Mending outfit	" 17	4 17
12333		L. Jonas & Co.....	Newspapers, July, August and September, 1903	" 21	5 53
12334		The New York Edison Company ..	Electric current, July 17 to September 17, 1903.....	" 22	3 88
12335		Clarence E. Dager..	Eyelets	" 21	1 65
12336		The United States Light and Power Company	Electric current, August 5 to September 2, 1903.....	" 22	6 37
12469	28	Oscar E. Bates	Inspection of castiron pipes, September, 1903.....	" 21	131 52
12470		Heins & La Farge.	Professional services, from September 7 to October 7, 1903.	" 17	208 33
12471		John Jensen.....	Cleaning and caring for rooms, September, 1903	" 21	10 00
12472		Schwencke, Kirk & Co.	Prints	" 22	5 91
12473		The Sherwin - Williams Company..	Paints	" 22	4 08
12474		The Initial Towel Supply Company	Toilet cabinet outfit service rendered in offices of the Rapid Transit Board during September, 1903	" 22	25 44
12475		The Eagle Safe and Machinery Trucking Company	Moving safes from No. 147 Columbus avenue to Broadway Arcade Building, October 1, 1903.....	" 21	15 00
12476		The Central District Printing Telegraph Company.	Telephone service, July 1 to October 1, 1903.....	" 17	31 25
12546	29	E. Belcher Hyde ..	Atlases	Sept. 22	10 00
12547		Pontrichet Black Print Paper Company	Prints, during September, 1903..	Oct. 22	43 55
12548		W. A. Aiken	Disbursements, September, 1903.	" 21	249 95
12549		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, September 1 to October 31, 1903.....	" 22	166 66
12550		Wm. G. Johnston & Co.	Binders	Sept. 22	9 60
12551		John T. Keaveny ..	Cabinet, etc.	Oct. 21	44 25
12552		Wm. T. Baker.....	Candles	" 21	11 50
12553		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 floors of Central Bank Building, No. 320 Broadway, Borough of Manhattan, October 1 to November 1, 1903.....	" 22	566 66
12554		The 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, October, 1903...	" 22	154 16
12579		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 29	2,722 25
12647	30	Tower Manufacturing and Novelty Company	Stationery, etc.	" 23	100 14
12648		Tower Manufacturing and Novelty Company	Stationery, etc., April, August and September, 1903.....	" 23	105 76
12748	Nov.	2 George Bender	Electrical work	" 21	3 50
12749		Bion L. Burrows, Secretary	Stamps	" 21	5 00
12750		The New York Blue Print Paper Company	Blue prints	" 22	62 73
12751		The New York Blue Print Paper Company	Blue prints	" 22	151 38
12742		The Locomobile Company of America	Number pad, etc.....	" 22	42 78
12753		Keuffel & Esser Company	Paper, etc.	" 23	97 68
12754		C. V. V. Powers...	Disbursements, August, 1903...	" 27	65 43
12755		C. V. V. Powers...	Disbursements, July, 1903.....	" 27	77 44
12756		Alfred Craven	Disbursements, August and September, 1903	" 23	52 32

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12757		Heins & La Farge..	Disbursements, as architectural advisers	" 22	598 68
12758		Calvin W. Hendrick	Disbursements, September, 1903.	" 27	49 59
12759		Albert Carr	Disbursements, September, 1903.	" 23	24 91
12760		Jasper T. Kane	Disbursements, June, July and August, 1903	" 21	15 46
12761		Edward M. Shepard	Disbursements, July, August and September, 1903	" 21	110 96
12762		C. V. V. Powers	Disbursements, June and September, 1903	" 23	59 71
12763		M. J. Farrell	Disbursements, September, 1903.	" 21	103 75
12823	4	Fowler Manufacturing Company, Limited	Toilet service	" 22	9 85
12824		New York Telephone Company.	Telephone service, July, August and September, 1903	" 27	142 35
12825		New York Telephone Company.	Telephone service, from June 1 to August 31, 1903	" 27	224 97
12892	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903	Nov. 5	2,694 00
13003	9	W. A. Aiken	Disbursements, from May 14 to July 18, 1903	Oct. 21	158 50
13201	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903	Nov. 11	2,456 25
13202		J. H. Timmerman, City Paymaster..	Supplementary payroll, Assistant Engineer, etc., from October 16 to 31, 1903	" 11	206 44
13427	17	A. G. Woodman	Services rendered in the analysis of the Boston Subway air, etc.	" 10	70 00
13428		Robert Ridgway	Disbursements, September, 1903.	" 10	13 30
13429		Stackpole & Bro.	Repairing tape, etc.	" 12	1 00
13430		The Locomobile Company of America	Repairs, supplies and storage of locomobile, September, 1903.	" 10	31 83
13458	18	The Rapid Safety Filter Company, New York	Rent of filter, from July 1 to September 30, 1903	" 12	5 25
13459		J. Warren Mead, Agent and Warden, Auburn Prison	Furniture, etc.	" 12	51 43
13460		Estate of R. A. Wagner	Filing boxes	" 10	4 50
13461		Keuffel & Esser Company	Instruments	" 12	95 84
13462		New York Telephone Company.	Telephone service, July, August and September, 1903	" 10	77 89
13463		New York Telephone Company.	Telephone service, July, August and September, 1903	" 10	88 50
13464		The United Electric Light and Power Company	Electric service, September, 1903.	" 12	6 67
13465		Schwencke, Kirk & Co.	Prints	" 12	11 32
13466		Sun and Electro Printing Company, Incorporated	Prints	" 12	3 00
13467		Buff & Buff Manufacturing Company	Tripod, etc.	" 12	26 25
13515	19	Title Guarantee and Trust Company..	Services rendered in examining the title for determining the ownership of Joralemon street, from Henry street to Garden place	" 10	310 00
13516		The Fred Macey Company, Limited	Vertical file	" 12	30 00
13517		A. Gross & Co.	Candles	" 12	36 00
13560		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903	" 19	2,731 75
13604	20	Hammacher, Schlemmer & Co	Hardware	" 12	2 65
13605		The J. L. Mott Iron Works	Stove, etc.	" 16	10 55
13606		Hodgman Rubber Company	Hip boots	" 16	28 80
13607		R. F. Ware	Map cases	" 16	1 80
13608		The United Electric Light and Power Company	Electric service, September and October, 1903	" 16	1 04
13683	23	A. L. Faulhaber	Packing cases, etc.	" 16	7 00
13684		Clarke & Baker	Guide cards	" 12	23 00
13685		Keuffel & Esser Company	Paragon paper	" 16	41 90
13686		Remington Typewriter Company.	Repairing machine	" 12	40 60
13687		E. J. Brooks & Co.	Bag seals, etc.	" 16	333 58
13688		The Asbestos Copying Bath Company	Copying cloths	" 16	5 00
13689		Chas. Johnson	Building platform	" 16	26 00
13690		Heins & La Farge.	Disbursements, September 1 to November 7, 1903	" 16	692 03
13691		W. A. Aiken	Disbursements, October, 1903	" 16	220 87
13692		Thos. W. Gilroy, Jr.	Disbursements, October, 1903.	" 16	4 00
13693		Herbert Du Puy	Rent of Rooms Nos. 612 and 613 Empire Building, Pittsburg, Pa., September, 1903	Oct. 21	97 92
13769	24	Van Wagoner & Linn	Electrical work	Nov. 16	33 00
13770		The East River Mill & Lumber Company	Chestnut plugs	" 16	10 00
13771		Heins & La Farge.	Services as architectural advisers to Rapid Transit Board, October 7 to November 7, 1903	" 16	208 33
13772		Oscar E. Bates	Inspecting cast iron pipe, etc., October, 1903	" 16	140 16
13773		A. Gross & Co.	Candles	" 16	30 00
13774		Simonds & Wainwright	Examination and report on cold water paint, etc.	" 16	160 00
13814	25	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1903	" 24	601 66
13815		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 24	27,195 78
13902	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903	" 27	2,598 00
13901		M. J. Farrell	Disbursements, October, 1903.	" 10	111 77
14091	Dec. 1	John H. J. Ronner	Disbursements, March, 1903.	" 21	24 75
14092		Eugene Klapp	Disbursements, July, 1903.	" 21	41 39
14093		Tower Manufacturing and Novelty Company	Shop progress report blanks, etc.	" 21	38 83
14094		Herbert Du Puy..	Rent of Rooms Nos. 612 and 613, Empire Building, sixth floor, Liberty avenue and Fifth street, Pittsburg, Pa., October, 1903	" 21	97 92
14095		Kings County Jefferson Association	Rent of Rooms Nos. 60, 64, 65, 66 and 67 on seventh floor of Thomas Jefferson Building, Nos. 4-5 Court square, Borough of Brooklyn, New York, August 1 to November 1, 1903	" 21	180 00
14096		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 floors of Central Bank Building, No. 320 Broadway, Borough of Manhattan, New York, November, 1903	" 21	566 67
14155	1903. 2	The New York and New Jersey Telephone Company	Telephone service, May 20 to September 1, 1903	1903. Aug. 19	24 59
14156		The J. W. Pratt Company	Printing cards, etc.	Nov. 16	39 50
14211	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903	Dec. 3	2,491 25
14212		Williams	Moving furniture	Nov. 28	30 00
14213		Calvin W. Hendrick	Disbursements, October, 1903.	" 21	38 06
14265	4	R. W. Bebee	Moving furniture, etc.	" 12	35 00
14266		Tower Manufacturing and Novelty Company	Stationery, etc.	" 21	115 22
14335	7	Scientific Materials Company	Chemical supplies	Dec. 1	26 31
14336		Schwencke, Kirk & Co.	Black prints	" 1	4 06
14337		Abraham Blank	Repairing chairs, etc.	Nov. 28	7 25
14338		The Initial Towel Supply Company	Towel service, October, 1903.	Dec. 1	25 44
14339		The Anthony & Scoville Company	Photographic supplies	Nov. 28	448 78
14340		Fowler Manufacturing Company (Limited)	Towel service, October, 1903.	Dec. 1	9 85
14400	8	The New York and New Jersey Telephone Company.	Telephone, September, 1903.	Nov. 12	29 40
14401		The Locomobile Company of America	Supplies	Dec. 1	47 41
14402		The Felix F. Daus Duplicator Company	Dansacine compound	" 1	2 25
14403		H. B. Christensen Company	Prints	" 1	2 55
14540	10	May V. Knockenhauer	Rent of office in building No. 3439 Broadway, Manhattan, October, 1903	" 4	12 00
14541		S. Wilkinson	Ice, August, September and October, 1903	" 1	12 48
14542		Robert Ridgway	Disbursements, October, 1903.	" 4	21 64
14543		Albert Carr	Disbursements, October, 1903.	" 4	27 92
14544		Alfred Craven	Disbursements, October, 1903.	" 4	36 51
14575		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, November, 1903	" 10	65 83
14576		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903	" 10	2,528 75
14623	11	Clinton Hall Association	Rent of building No. 13 Astor place, November, 1903	" 4	40 00
14624		Geo. D. Fritz	Gas fitting, etc.	" 1	17 50
14625		E. J. Brooks & Co.	Cement bag seals	" 1	78 62
14526		Geo. W. Cobb	Cabinet	Nov. 12	90 00
14627		John L. Miller	Rent of rooms 504, 506 and 508 in building No. 1947 Broadway, Manhattan, October and November, 1903	Dec. 4	200 00
14750	14	Chesebrough Building Company	Rent of rooms 820, 821 and 823 in the Maritime Building, Nos. 8 and 10 Bridge street, Manhattan, November, 1903.	" 4	108 33
15118	18	Thos. W. Gilroy, Jr.	Disbursements	" 14	6 10
15119		M. A. O'Connor	Printing, etc.	" 14	12 00
15120		Tower Manufacturing and Novelty Company	Stationery, etc.	" 4	117 97
15121		May V. Knockenhauer	Rent of sub-office building No. 3439 Broadway, Manhattan, November, 1903	" 14	12 00
15122		J. H. Timmerman, City Paymaster..	Payroll of Inspectors week ending December 12, 1903	" 16	2,561 75
15254	21	Herbert DuPuy	Rent of room 613, Empire Building, Liberty avenue and Fifth street, Pittsburg, Pa., August, 1903	" 14	47 92
15255		Chesebrough Building Company	Rent of offices 820, 821, 822 and 823, eighth floor, Maritime Building, Nos. 8 and 10 Bridge street, Manhattan, December, 1903	" 16	108 33
15256		Central Syndicate Building Company	Rent of rooms 1003 to 1011 and rooms 401, 402, 403, 419 and 420, Central Bank Building, Manhattan, December, 1903.	" 16	566 67
15257		D. L. Turner	Disbursements, September, October and November, 1903.	" 14	9 80
15258		M. J. Farrell	Disbursements, November, 1903.	" 14	46 19
15259		W. A. Aiken	Disbursements, November, 1903.	" 14	269 33
15260		Heins & LaFarge..	Services rendered as architectural advisers to Rapid Transit Board, November 7 to December 7, 1903	" 14	208 33
15261		Oscar E. Bates	Services rendered in the inspection of iron, November, 1903.	" 14	96 95
15262		Charles Mills	Photographic supplies	" 14	10 00
15263		Clarence A. Shedd.	Cap light	" 14	4 50
15264		H. W. Dubois	Carbon paper	" 14	16 20
15265		The Empire Ribbon and Machine Company	Copying ribbons	" 14	6 00
15266		Geo. M. Eddy & Co.	Steel tape	" 14	42 00
15267		Clarke & Baker	Cards	" 14	3 12
15268		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., November, 1903	" 19	8 00
15444	23	Martin B. Brown Company	Binding minutes, etc.	" 14	147 50
15445		Hammacher, Schlemmer & Co.	Hardware	" 14	6 46
15446		Wm. T. Baker	Candles	" 16	11 50
15447		Edward L. Lyons	Lettering doors	" 14	7 50
15448		New York and New Jersey Telephone Company	Telephone service, October, 1903.	" 16	7 00
15449		Tengwall File and Ledger Company	Price books	" 16	7 05
15547	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending December 19, 1903	" 23	2,476 13
15548		The New York Blue Print Paper Company	Prints	" 16	111 02
15549		Keuffel & Esser Company	Pocket magnifying glasses	" 16	70 92
15550		Williams	Moving furniture	" 14	35 00
15595	28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, December, 1903	" 23	601 66
15596		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, December, 1903	" 23	27,609 59
15597		Fowler Manufacturing Company (Limited)	Towel service, November, 1903.	" 14	9 13
15598		Buff & Buff Manufacturing Company	Repairing level	" 16	4 20
			Total		$139,011 93

Rapid Transit Construction Fund—Manhattan and The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 378, Laws of 1897; chapter 7, Laws of 1900.)	1903.	
11135	Oct. 1	Thomas Codey.....	Services rendered as Clerk to the Commissioners of Appraisal to condemn the easements in the Boulevard, between One Hundred and Twenty-second street and One Hundred and Thirty-fifth street, July 15 to August 15, 1903.....	Sept. 21	$100 00
11480	7	John B. McDonald..	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 18	941,000 00
11700	13	Thomas Codey.....	Services as Clerk, August 15 to September 15, 1903.....	Oct. 7	100 00
11829	16	James R. Roosevelt, Douglas Robinson, Robert H. M. Ferguson, as trustees under the will of William Astor, deceased..	Rent of premises at northeast corner Forty-second street and Broadway, Borough of Manhattan, September, 1903.....	" 12	1,041 67
11830		James R. Roosevelt, Douglas Robinson, Robert H. M. Ferguson, as trustees under the will of William Astor, deceased..	Rent of premises at northeast corner Forty-second street and Broadway, Borough of Manhattan, October, 1903.....	" 12	1,041 67
12249	24	Edward M. Grout, as Comptroller, Elgin R. L. Gould, as Chamberlain	Payment of registered interest due November 1, 1903, on stock of The City of New York (three and one-half per cent. Corporate Stock) for the construction of the Rapid Transit Railroad	" 21	508,183 81
12477	28	John B. McDonald..	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad	" 17	500,000 00
13120	Nov. 11	Thomas Codey.....	Services as Clerk, September 15 to October 15, 1903, Commissioners of Appraisal, to condemn the easements in Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan	Nov. 6	100 00
13820	25	John B. McDonald..	On account of extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad.....	Oct. 17	156,159 75
13821		John B. McDonald..	On account of Contract No. 2124, for constructing and equipping of the Rapid Transit Railroad	Nov. 13	526,000 00
13822		John B. McDonald..	Amount retained on Voucher No. 12477B, Manhattan, 1903 (for lack of funds), on Contract No. 2124, for constructing and equipping of the Rapid Transit Railroad	" 14	274,000 00
14028	30	John B. McDonald..	Extra work on Contract No. 2124, for constructing and equipping of the Rapid Transit Railroad	" 13	105,188 50
14422	Dec. 8	Thomas Codey.....	Services rendered as Clerk to Commissioners of Appraisal to condemn the easements in Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, October 15 to November 15, 1903.....	" 27	100 00
14474	9	James R. Roosevelt, Douglas Robinson, Robert H. M. Ferguson, as trustees under the will of William Astor, deceased..	Rent due to the trustees of John Jacob Astor of the premises at northeast corner Forty-second street and Broadway, Borough of Manhattan, November 1 to December 1, 1903	" 27	1,041 67
14873	15	A. S. Macgregor...	Professional services, October 15 to November 15, 1903.....	Dec. 3	500 00
15285	21	John B. McDonald.	On account of Contracts Nos. 2124 and 6212, for construction and equipment of Rapid Transit Railroad	" 18	524,000 00
15494	23	Rapid Transit Subway Construction Company.....	On account of purchase money for real estate located on Lenox avenue, between One Hundred and Forty-eighth and One Hundred and Fiftieth streets, Borough of Manhattan, for terminal purposes	" 23	435,000 00
			Total.....		$3,973,557 07

Rapid Transit Construction Fund—Brooklyn and Manhattan.

			(Chapter 378, Laws of 1897; chapter 7, Laws of 1900.)	1903.	
11136	Oct. 1	Geo. A. Young....	Services as Clerk to Commissioners of Appraisal to condemn the easements under Joralemon and other streets in the Borough of Brooklyn, August, 1903	Sept. 21	$100 00
13119	Nov. 11	Geo. A. Young.....	Services as Clerk to Commissioners of Appraisal to condemn the easements under Joralemon and other streets in the Borough of Brooklyn, September, 1903	Nov. 6	100 00
14398	Dec. 8	Geo. A. Young.....	Services as Clerk to Commissioners of Appraisal to condemn the easements under Joralemon and other streets in the Borough of Brooklyn, October, 1903	Dec. 2	100 00
14748	14	Brooklyn Daily Times	Advertising notice	" 2	56 00
14749		Brooklyn Daily Eagle	Advertising notice	" 2	60 80
15284	21	Geo. A. Young.....	Services as Clerk to Commissioners of Appraisal to condemn the easements under Joralemon and other streets in the Borough of Brooklyn, November 1 to December 1, 1903, said bill having been regularly taxed before Justice of Supreme Court, Second Judicial District, as provided by section 62 of the Rapid Transit Act	" 11	100 00
			Total.....		$516 80

Restoring and Repaving—Special Fund—Borough of Manhattan.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 466, Laws of 1901.)	1903. 1903.	
11923	Oct. 19	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	Sept. 17	$195 65
11924		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	Aug. 19	79 10
11925		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	July 14	17 42
11926		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	Oct. 1	22 63
11927		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 1	7 31
11928		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 1	23 28
11929		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 13	36 19
11930		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 1	11 64
11931		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 28	11 99
11932		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 1	14 96
11933		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	17 16
11934		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	23 70
11935		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	10 20
11936		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	8 25
11937		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	9 30
11938		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	16 65
11939		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	15 72
11940		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	8 70
11941		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 3	21 54
11942		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 9	8 00
11943		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 1	30 00
11944		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	17 87
11945		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 1	13 25
11946		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	16 40
11947		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	38 35
11948		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	10 62
11949		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 13	27 36
11950		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 14	15 90
11951		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 13	190 65
11952		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Aug. 19	289 23
11953		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 1	8 50
11954		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	July 28	7 74
11955		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Sept. 9	741 20
11956		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Oct. 13	60 45
11957		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 6	2 82
11958		Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 6	13 30
11959		Continental Asphalt Paving Company	Restoring asphalt pavement.....	" 6	20 14
11960		The Hastings Pavement Company..	Restoring asphalt pavement.....	July 14	17 70
11961		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	Oct. 1	22 80
11962		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 1	33 49
11963		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 1	24 40
11964		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 13	18 48
11965		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 13	20 00
11966		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 13	18 78
11967		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	Sept. 9	457 05
11968		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	Oct. 13	19 60
11969		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	15 48
11970		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 1	11 04
11971		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	July 14	20 23
11972		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	June 23	22 87
11973		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	Oct. 13	14 14
11974		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	11 84
11975		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 1	9 27
11976		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 1	22 87
11977		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 1	12 04
11978		Metropolitan Asphalt Paving Company	Restoring asphalt pavement....	" 1	42 30
11979		Wm. Regon	Refund of amount overpaid on permit No. 18045, for street opening	" 14	9 00
11980		John Voss	Amount overpaid on permit No. 17611	Aug. 19	16 00
11981		Louis Diehl	Amount overpaid on permit No. 18232	Oct. 16	27 00
11982		Abraham Levy	Amount overpaid on permit No. 17947, for street opening....	" 6	60 00
11983		J. H. Erb	Amount overpaid on permit No. 17959	" 6	90 00
11984		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 6	33 33
11985		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 6	21 35
11986		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 6	34 02
11987		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 6	6 36
11988		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 6	9 00
11989		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 6	12 20
11990		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Aug. 19	15 32
11991		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Oct. 6	19 44
11992		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Aug. 19	19 05
11993		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 19	11 61

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11994		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Oct. 14	4 90
11995		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 14	6 18
11996		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 1	22 60
11997		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 1	25 41
11998		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 1	14 52
11999		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 1	22 01
12000		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 13	25 76
12001		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	Aug. 3	35 10
12002		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	Oct. 13	9 08
12003		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 1	11 56
12004		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 14	4 05
12005		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement....	" 14	18 11
12074	20	The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 13	27 94
12075		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 1	19 35
12076		The Barber Asphalt Paving Company	Restiring asphalt pavement....	" 1	11 22
12077		Mack Paving Company, New York	Restoring asphalt pavement....	" 13	12 60
12078		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 13	6 44
12079		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 13	14 04
12080	20	The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 13	10 53
12081		E. Millers & Son..	Refund on permit No. 17975....	July 14	8 00
12580	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903	Oct. 29	195 00
12581		J. H. Timmerman, City Paymaster..	Payroll of Driver, October, 1903.	" 29	75 00
12831	Nov. 4	Metropolitan Asphalt Paving Company	Restoring asphalt pavement over plumbers' opening, No. 30 Allen street	" 19	10 50
12832		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	14 70
12833		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	8 82
12834		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	18 05
12835		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	9 50
12836		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	27 45
12837		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	20 82
12838		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	14 70
12839		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	17 35
12840		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 23	11 76
12841		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	14 22
12842		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	11 25
12843		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	18 45
12844		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	15 32
12845		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	33 18
12846		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 19	8 79
12847		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 19	10 53
12848		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	" 19	22 96
12909	6	The Barber Asphalt Paving Company	Restoring asphalt pavement over plumbers' opening, No. 192 Stanton street	" 19	17 42
12910		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	Nov. 5	207 00
12911		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., week ending October 10 and 17, 1903	" 5	105 00
12912		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903	" 5	496 00
12913		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903	" 5	3,012 00
13059	10	W. A. Smith.....	Amount overpaid on permit No. 16613, for opening street in front of No. 160 East Forty-second street	" 2	8 00
13060		Wm. Klein	Amount overpaid on permit No. 18801, for opening street in front of No. 326 East One Hundred and Twenty-fourth street	" 2	27 00
13061		John Klein	Amount overpaid on permit No. 18276, for opening street in front of No. 233 East Fifty-seventh street	" 2	18 00
13062		The Sicilian Asphalt Paving Company	Restoring asphalt pavement over plumbers' openings, opposite No. 208 East Ninety-ninth street, between Second and Third avenues	" 2	15 99
13063		The Sicilian Asphalt Paving Company	Restoring asphalt pavement over plumbers' openings opposite Nos. 122, 129 and 131 West Eighty-ninth street, Columbus and Amsterdam avenues	" 2	18 00
13064		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2	15 00
13065		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2	13 35
13066		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2	6 00
13067		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2	9 21
13068		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2	8 82
13069		The Sicilian Asphalt Paving Company	Restoring asphalt pavement over plumbers' opening opposite East Eightieth street	" 2	18 90
13070		The Sicilian Asphalt Paving Company	Restoring asphalt pavement over plumbers' opening opposite Nos. 9 and 11 Hester street..	" 2	27 09
13071		The Sicilian Asphalt Paving Company	Restoring asphalt pavement over plumbers' opening opposite Nos. 312 and 314 East Eighth street	" 2	19 40
13072		The Sicilian Asphalt Paving Company	Restoring asphalt pavement over plumbers' opening opposite Nos. 122 and 124 West Forty-ninth street	" 2	24 50
13187	12	W. Holtz	Amount overpaid on permit No. 17791	" 5	27 00
13188		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement....	Oct. 29	13 52
13189		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	18 60
13190		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 29	16 60
13191		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 29	32 67
13192		Uvalde Asphalt Paving Company	Restoring asphalt pavement....	" 19	31 31
13193		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 29	25 12
13194		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 29	30 49
13195		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 29	7 18
13196		Craig A. Ross	Amount overpaid on Permit No. 16496, to open the street in front of premises north side of One Hundred and Forty-fifth street, 400 feet from west curb of Amsterdam avenue	Nov. 2	106 00
13197		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	Oct. 29	13 35
13198		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 29	12 24
13199		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 29	27 45
13200		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903.....	Nov. 11	209 00
13372	16	The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 29	16 36
13373		The Barber Asphalt Paving Company	Restoring asphalt pavement, No. 202 Eldridge street.....	" 29	14 62
13374		The Barber Asphalt Paving Company	Restoring asphalt pavement, Nos. 209-215 East Sixty-fourth street	" 29	12 00
13375		The Barber Asphalt Paving Company	Restoring asphalt pavement, Nos. 124-126 West Forty-seventh street	" 29	8 07
13376		Standard Asphalt Company	Restoring asphalt pavement, No. 244 East Twenty-first street...	" 29	12 10
13377		T. A. Klenke	Amount overpaid on Permit No. 17636	Nov. 9	49 50
13378		The Sicilian Asphalt Paving Company	Restoring asphalt pavement opposite Nos. 122-124 West Forty-ninth street	" 9	61 25
13379		John F. Farrell ...	Amount overpaid on Permit No. 18690, to open the street in front of No. 84 Cherry street.	" 9	9 00
13422	17	Commonwealth Roofing Company	Refund on Permit No. 18831...	" 9	225 00
13423		The Fruin-Bambrick Paving Company	Restoring asphalt pavement southeast of Fifth avenue and Seventy-second street	Oct. 29	12 56
13455	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	Nov. 17	207 00
13586	20	The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 16	145 33
13587		The Asphalt Construction Company	Restoring asphalt pavement....	Oct. 23	6 00
13588		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 19	21 59
13589		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 22	65 31
13590		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Sept. 9	38 30
13591		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 19	18 60
13592		A. Schwazwald	Amount overpaid on Permit No. 19080, plumbers' opening...	Nov. 12	4 60
13593		Wm. Booth	Restoring asphalt pavement....	" 12	9 18
13594		Michael Bowler	Amount overpaid on Permit No. 18692	Oct. 23	11 50
13595		The Hastings Pavement Company..	Restoring asphalt pavement....	Nov. 16	48 88
13596		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 16	19 95
13597		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 19	21 00
13598		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement....	Oct. 19	5 40
13599		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Nov. 16	22 80
13668	23	Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement....	" 16	6 36
13669		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement....	" 16	9 84
13670		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement....	" 16	16 00
13671		AtlanticAlcatraz Asphalt Company...	Restoring asphalt pavement....	" 16	30 85
13672		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	24 94
13673		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	12 48
13674		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	6 72
13675		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	55 33
13676		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	33 03
13677		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	28 44
13678		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	28 44
13679		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	7 48
13680		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	26 40
13681		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 16	20 02
13682		Warren - Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	Sept. 9	22 33
13742	24	The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 9	25 52
13743		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 22	35 40
13744		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Nov. 16	8 30
13745		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 22	28 96
13746		The Hastings Pavement Company..	Restoring asphalt pavement....	" 23	36 60
13747		The Hastings Pavement Company..	Restoring asphalt pavement....	Nov. 16	10 05
13748		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 2	5 70
13749		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Sept. 9	42 21
13750		The Asphalt Construction Company.....	Restoring asphalt pavement....	Nov. 16	6 00
13751		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	15 00
13752		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	17 64
13753		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	14 10
13754		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	24 00
13755		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	21 00
13756		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	16 11
13757		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	28 05
13758		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 12	9 32
13759		James G. Collins...	Disbursements, October, 1903...	" 12	452 13
13797	25	James G. Collins...	Disbursements, October, 1903...	" 18	129 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13798		M. Eberhart.....	Amount overpaid on Permit No. 18397, to open street in front of No. 434 East Ninety-second street	" 18	36 00
13799		The Hastings Pavement Company, assignees of Abbott Gamble Construction Company.....	Restoring asphalt pavement....	" 12	34 60
13800		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement....	Oct. 19	33 59
13801		The Asphalt Construction Company.....	Restoring asphalt pavement....	Sept. 9	34 54
13802		MetropolitanAsphalt Paving Company	Restoring asphalt pavement....	Nov. 16	51 10
13803		Metropolitan Asphalt Paving Company	Restoring asphalt pavement....	" 16	14 88
13804		Metropolitan Asphalt Paving Company	Restoring asphalt pavement....	" 16	8 07
13805		Mack Paving Company of New York	Restoring asphalt pavement....	" 16	34 63
13806		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Aug. 19	67 02
13807		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 13	4 33
13886	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	Nov. 27	476 00
13887		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 18	186 29
13888		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	Oct. 14	32 18
13889		G. S. Wright.....	Refund on permit No. 18180....	Nov. 12	22 50
13890		Joseph Hyams, assignee of A. Wehle	Amount overpaid on No. 18146.	" 16	27 00
13891		W. G. Pond.....	Amount overpaid on No. 7995..	" 20	8 00
13936	28	J. H. Timmerman, City Paymaster..	Payroll of Driver, November, 1903	" 27	87 50
14154	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903	Dec. 2	445 50
14271	4	J. Thos. Webb.....	Amount overpaid on permit No. 18996	Nov. 24	13 50
14272		Max A. Cramer....	Restoring asphalt pavement....	" 20	9 00
14273		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 13	46 00
14274		Metropolitan Asphalt Paving Company	Restoring asphalt pavement, No. 42 West Fifty-eighth street..	Nov. 16	14 60
14275		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement, No. 71 Essex street	Oct. 13	8 79
14276		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	Nov. 16	27 54
14486	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903	Dec. 9	537 50
14903	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903	" 15	595 00
14904		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	Nov. 12	12 00
14905		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	Dec. 9	8 46
14906		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	Nov. 9	31 05
14907		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 16	12 32
14908		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 5	29 60
14909		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 5	29 18
14910		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Dec. 5	61 65
14911		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Oct. 22	64 17
14912		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 1	16 00
14913		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Nov. 18	407 33
14914		The Barber Asphalt Paving Company	Restornig asphalt pavement....	" 20	25 78
14915		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 20	28 07
14916		The Barber Asphalt Paving Company	Restoring asphalt pavement....	" 9	37 40
14917		The Barber Asphalt Paving Company	Restoring asphalt pavement....	Dec. 9	5 86
14918		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 5	87 00
14919		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Oct. 23	30 50
14920		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Nov. 18	22 25
14921		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	Dec. 9	12 28
14922		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 9	27 63
14923		The Sicilian Asphalt Paving Company	Restoring asphalt pavement....	" 5	42 82
14924		The Hastings Pavement Company..	Restoring asphalt pavement....	Nov. 20	39 62
14925		Continental Asphalt Paving Company	Restoring asphalt pavement....	Dec. 9	22 50
14926		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 9	15 33
14927		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	Oct. 22	47 56
14928		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	Nov. 18	46 55
14929		The Fruin-Bambrick Paving Company	Restoring asphalt pavement....	Sept. 17	12 76
14930		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	Dec. 9	4 55
14931		Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 20	25 55
14932		Mack Paving Company, New York	Restoring asphalt pavement.....	Oct. 3	31 50
14933		Hungarian Republican Club	Amount overpaid on Permit No. 19257, for street opening....	Nov. 24	9 00
14934		Metropolitan Equipment Company..	Amount overpaid on Permit No. 19114, for street opening....	" 20	17 00
14935		J. E. Donovan.....	Amount overpaid on Permit No. 18956, for street opening....	Oct. 23	42 00
14936		Max A. Cramer....	Amount overpaid on Permit No. 19215, for street opening....	Nov. 20	7 30
14937		N. A. Smith.....	Amount overpaid on Permit No. 16174, for street opening....	" 2	8 00
14938		Dan'l Frohman....	Amount overpaid on Permit No. 14114, for street opening....	Dec. 9	256 50
14939		F. Casey.....	Amount overpaid on Permit No. 17767, for street opening....	" 9	18 00
14940		Jacob A. Zimmerman, for the firm of Rose & Putzel	Amount overpaid on Permit No. 11358, for street opening....	" 8	56 00
14941		H. A. Roth.....	Amount overpaid on Permit No. 18138, for street opening....	Oct. 14	22 50
14942		Stern Brothers.....	Amount overpaid on Permits Nos. 17698 and 18085, for street opening	Dec. 9	145 00
14943		F. J. Began.....	Amount overpaid on Permit No. 11774, for street opening....	" 9	49 00
14945		James Harley.....	Amount overpaid on Permit No. 17417, for street opening....	" 9	64 00
14944		The Hastings Pavement Company..	Restoring asphalt pavement.....	" 9	11 60
15218	21	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 12	7 62
15219		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 12	14 72
15220		The Asphalt Construction Company	Restoring asphalt pavement.....	" 12	9 00
15221		The Asphalt Construction Company	Restoring asphalt pavement.....	" 12	18 00
15222		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	Nov. 18	15 65
15223		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	Dec. 12	41 65
15224		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	16 20
15225		Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 12	15 12
15226		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 12	9 57
15227		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 11	35 16
15228		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 11	27 50
15229		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 11	8 47
15230		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 11	17 58
15231		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 11	8 64
15232		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 5	11 43
15233		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 12	85 54
15234		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	25 34
15235		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	15 07
15236		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 5	30 22
15237		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Dec. 5	65 87
15238		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 5	18 45
15239		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	25 02
15240		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	5 78
15241		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	26 95
15242		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	22 52
15243		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	23 10
15244		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	19 75
15245		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	42 05
15246		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 12	6 71
15371	22	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending December 21, 1903	" 22	6,849 25
15372		Robert Smith	Amount overpaid on Permit No. 18590, for street openings....	" 8	27 00
15540	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903.....	" 22	713 00
15645	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, December, 1903	" 24	100 00
15646		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 18	27 63
15647		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 18	21 11
15648		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement.....	" 18	21 00
15649		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement.....	" 18	19 34
15650		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement.....	" 18	21 77
15651		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 18	22 95
15652		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 18	31 05
15653		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 18	16 21
15654		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	7 96
15655		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 18	7 05
15656		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 18	17 80
15657		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.....	" 18	6 18
15658		The Asphalt Construction Company	Restoring asphalt pavement.....	" 18	15 08
15659		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	6 93
15660		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	38 48
15678		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 18	18 30
15679		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 18	25 31
15697		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 18	8 73
15698		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 18	11 84
15699		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	7 26
15700		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	3 69
15701		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	12 75
15702		J. J. Kuhn	Amount overpaid on Permit No. 14103, for street opening....	" 18	4 50
15717	29	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 18	11 78
15718		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 18	19 68
15719		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 18	32 80
15720		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	18 84
15721		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	14 72
15722		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	22 54
15723		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	23 60
15724		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	14 68
15725		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	16 60
15726		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	7 38
15727		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 18	9 42

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15728		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement.....	" 18	5 44
15729		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 18	251 53
15730		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 18	81 00
15731		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 18	6 60
15781		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 18	9 00
15782		Continental Asphalt Paving Company	Restoring asphalt pavement....	" 18	18 00
15830	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903	" 30	777 00
15831		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., December, 1903	" 30	92 75
			Total.....		$26,015 85

Refunding Taxes Paid in Error—Borough of Manhattan.

(Chapter 466, Laws of 1901.)

				1903.	
11233	Oct. 3	Estate of Henry A. Page	Personal taxes for year 1901, paid in error against the estate of Henry A. Page	Sept. 30	$1,181 40
11483	7	The Long Island Railroad Company.....	Taxes for years 1901 and 1902, paid in error on Lots Nos. 7, 14, 17, 18, 20, 25, in Block 965, and Lots Nos. 8, 13, 15 and 16, in Block 966, Section 3	Oct. 31	3,138 83
11581	8	R. P. Lydon.....	Taxes for year 1889 paid in error on Lot No. 4, Block 307, Twelfth Ward	" 31	74 60
11582		Annie Walton	Taxes for year 1897, paid in error on Lots Nos. 16, 17 and 56½, Block 1737, Section 6.	" 31	1 58
11823	16	The United States Trust Company, trustee of Mary J. Frankland....	Taxes for years 1899, 1900, 1901, 1902, paid in error on Lot No. 7, Block 196, Section 1.....	" 13	3,321 72
12545	29	Louis Wendel, Jr...	Taxes for year 1889, paid in error on B. of 53, Block 1112, Twenty-fourth Ward	" 23	20 34
13420	Nov. 17	Flint & Co.....	Taxes for year 1902, paid in error on Lot 47, Block 1498, Section 5	Nov. 10	295 54
13603	20	Mary M. Sullivan..	Taxes for year 1903, paid in error on Lot 50, Block 1854, Section 7	" 16	28 03
13663	23	Edward Klein ...	Taxes for year 1903, paid in error on Lot 31, Block 430, Section 2, Volume 2	" 18	42 01
13907	28	Weld Real Estate Trust	Charges erroneously of taxes paid in error for year 1890 on Lots Nos. 1854, 1854½, 1169½ and 1170, of Fifteenth Ward, City of New York, now known as Lot No. 31, Block 563, Section 2.....	" 20	3 00
14260	Dec. 4	Arnstein & Levy...	Taxes for year 1899, paid in error on Lot 59, Block 265, Section 1	" 28	11 25
14261		Martin Burke, as administrator of the goods, chattels and credits of Walter D. Burke, deceased	Taxes for year 1898, paid in error on Lot No. 111, Block 2174, Section 8	" 28	40 35
14333	7	Marx and Moses Ottinger	Taxes for year 1903, paid in error on Lots Nos. 59, 60, Block 559	" 28	672.25
14468	9	Estate of John Foster	Taxes for year 1903, paid in error on Lot Nos. 37 to 41, Block 900, Section 3.....	Dec. 3	63 03
14469		Estate of John E. Meister	Taxes for year 1903, paid in error on Lot No. 42, Block 476, Section 2	" 3	49 01
15127	18	Coudert Bros.....	Taxes for year 1902, paid in error on Lot Nos. 18 and 19, Block 98, Section 1	" 11	325 75
15128		James Ganut	Taxes for year 1903, paid in error on Lot No. 55, Block 1144, Section 4	" 11	98 10
15338	22	The Lawyers' Title Insurance Company.....	Taxes for year 1902, paid in error on Lot No. 58, Block No. 797, Section 3	" 15	311 25
15531	24	Max Nathan	Personal taxes for year 1898, paid in error	" 19	8 71
15532		Elsie Bohsung	Taxes for year 1903, paid in error on Lot No. 39, Block 1549, Section 5	" 15	28 09
15533		Wm. K. Niver or James A. Dunn, Attorney	Taxes for year 1901, paid in error on Lot Nos. 1 to 64, Block 1101, Section 4.....	" 19	3,969 34
15536		Ruth Ann Wallace or Jas. A. Dunn, Attorney	Taxes for year 1901, paid in error on Lot Nos. 13, 14 and 15, Block 1100, Section 4....	" 19	417 09
15681	28	Gottlieb Bros.....	Taxes for year 1903, paid in error on Lot No. 22, Block 329, Section 2	" 21	181 99
15682		Lawyers' Title Insurance Company of New York....	Taxes for year 1902, paid in error on Lot No. 61 of 61, Block 352, Section 2	" 21	298 50
15760	29	Estate of Edward H. Senior.....	Taxes for year 1903, paid in error on Lot Nos. 87 and 88, Block 528, Section 2.....	" 21	6 99
			Total.....		$14,588 75

Refunding Assessments Paid in Error—Borough of Manhattan.

(Chapter 378, Laws of 1897.)

				1903.	
11126	Oct. 1	W. E. Burke.....	Refund of assessment paid in error on Lots Nos. 3 and 4, of Block 491, Section 2, for assessment for Watts street opening, between Sullivan street and West Broadway, confirmed March 31, 1903...	Sept. 16	$81 41
12544	29	Emma D. Warner..	Refund of assessment paid in error on Lot No. 27, Block 642, Section 2, for assessment for sewers in West street, between West Eleventh and Horatio streets, confirmed December 9, 1902	Oct. 23	6 08
12813	Nov. 4	J. J. O'Donohue, Jr.	Refund of assessment paid in error on Lot No. 42, Block 193, Section 1, for assessment for opening, widening and extending Elm street, confirmed February 18, 1903.....	" 29	82 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13421	17	Ogden & Clarkson..	Refund of assessment paid twice in error on Lot No. 26, of Block 851, Section 3, for Elm street opening, widening and extending	Nov. 10	28 56
14084	Dec. 1	Gertrude S. Silks..	Refund of assessment paid in error on Lot No. 48, Block 98, Section 1, for assessment for Elm street opening, widening and extending, confirmed February 18, 1903....	" 20	33 98
14262	4	F. J. Worcester, whose name appears erroneously as F. J. Wooster	Refund of assessment paid in error on Lot No. 76, Block 609, Section 2, for assessment for sewers in West street, between West Eleventh and Horatio streets	" 25	24 57
15126	18	Brooklyn Ferry Company.....	Refund of assessment paid in error on Lots Nos. 29 and 28, of 28 Block 318, Section 2, paving East street.....	Dec. 11	662 40
15337	22	Strong & Cadwalader	Refund of assessment paid in error on Lots Nos. 3 and 4, Block 493, Section 2, for Elm street opening, widening and extending	" 15	507 52
15537	23	John H. Hewson...	Refund of assessment paid in error on Lot No. 53, Block 2001, Section 7, for One Hundred and Thirty-fifth street opening from Amsterdam avenue to Boulevard	" 17	76 99
15640	28	Title Guarantee and Trust Company.	Refund of assessment paid in error on Lot No. 61, of 60 Block 243, Section 1, Gouverneur slip paving, Front street paving	" 21	204 17
			Total.....		$1,708 10

Repaving Streets—Borough of Manhattan.

(Sections 48 and 169, chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
11127	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	Sept. 30	$99 00
11128		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	" 30	226 50
11129		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903..	" 30	454 00
11130		The Barber Asphalt Paving Company	On account of Contract No. 7566, for regulating and repaving Sixty-seventh street, from Central Park West to Amsterdam avenue	" 23	7,279 29
11194	2	Uvalde Asphalt Paving Company ..	On account of Contract No. 8349, for repairing and maintaining asphalt pavement on Broadway triangle, west side Seventieth street to Seventy-first street	" 17	13,183 24
11195		Uvalde Asphalt Paving Company ..	On account of Contract No. 7561, for regulating and repaving Forty-fifth street, from Eighth to Tenth avenues....	" 17	7,901 25
11228		Uvalde Asphalt Paving Company ..	Repairing security retained on Contract No. 5631, for regulating and repaving Doyer street, from Pell street to Chatham square	" 24	289 70
11297	5	Uvalde Asphalt Paving Company ..	On account of Contract No. 7817, for regulating and repaving Thirty-fifth street, from Ninth to Tenth avenues.....	" 23	4,020 58
11340	6	The Sicilian Asphalt Paving Company	In full of Contract No. 6452 (less repairing security), for regulating and repaving Fifty-sixth street, from Eighth to Ninth avenues	" 25	3,426 34
11341		The Asphalt Construction Company	Repairing security retained on Contract No. 5663, for regulating and repaving Seventy-second street, from Lexington to Park avenues	" 25	656 44
11342		Uvalde Asphalt Paving Company ..	In full of Contract No. 7590 (less repairing security), for regulating and repaving Forty-third street, from Ninth to Eleventh avenues	" 23	1,322 99
11343		Uvalde Asphalt Paving Company ..	In full of Contract No. 7520 (less repairing security), for regulating and repaving Sixty-sixth street, from Third avenue to Avenue A.....	Aug. 21	3,290 84
11344		Uvalde Asphalt Paving Company ..	Repairing security retained on Contract No. 5629, for regulating and repaving Barrow street, from West street to Washington street	Sept. 25	452 15
11505	7	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending October 3, 1903	Oct. 7	8,457 99
11506		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending October 3, 1903.....	" 7	205 00
11507		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	" 7	509 00
11513	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903.....	" 7	60 00
11510		Uvalde Asphalt Paving Company ..	In full of Contract No. 7591 (less repairing security), for regulating and repaving with asphalt pavement Forty-fifth street, from Eighth to Tenth avenues	Sept. 20	1,710 67
11511		The Asphalt Construction Company	Repairing security retained on Contract No. 5664, for regulating and repaving Eighty-fourth street, from Third to Park avenues	" 29	1,192 30
11512		The Asphalt Construction Company	On account of Contract No. 6483, for regulating and repaving, etc., Park avenue, from One Hundred and Eleventh street to 57 feet north of One Hundred and Thirty-third street	" 29	10,037 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11619	10	The Asphalt Construction Company	On account of Contract No. 7793, for regulating and repaving One Hundred and Twenty-eighth street, from Second to Park avenues....	" 29	6,251 00
11620		The Sicilian Asphalt Paving Company	In full of Contract No.7804 (less repairing security), for regulating and repaving Ninety-first street, from Central Park West to Columbus avenue...	" 29	4,080 27
11621		The Barber Asphalt Paving Company	On account of Contract No. 7381, for regulating and repaving Sixty-ninth street, between Avenue A and Lexington avenue	" 29	10,805 20
11622		The Barber Asphalt Paving Company	In full of Contract No. 5833 (less repairing security), for regulating and repaving One Hundred and Second street, from First avenue to Second avenue	May 8	3,365 04
11648	12	Uvalde Asphalt Paving Company ..	In full of Contract No. 7817 (less repairing security), for regulating and repaving Thirty-fifth street, from Ninth to Tenth avenue	Sept. 24	772 66
11702	13	The Sicilian Asphalt Paving Company	On account of Contract No. 6455, for regulating and repaving, etc., One Hundred and Sixteenth street, from Avenue A to Morningside Park, etc.	" 29	17,698 10
11703		Uvalde Asphalt Paving Company ..	In full of Contract No. 7519 (less repairing security), for regulating and repaving Sixty-fifth street, from Avenue A to Third avenue	Aug. 20	2,412 09
11704	12	The Barber Asphalt Paving Company	In full of Contract No. 7566 (less repairing security), for regulating and repaving Sixty-seventh street, from Central Park West to Amsterdam avenue	Sept. 23	1,387 29
11739	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October, 10, 1903....	Oct. 14	7,160 99
11740		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903....	" 14	481 00
11741		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 14	72 00
11742		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 14	205 00
11743		The Asphalt Construction Company	In full of Contract No. 7713 (less repairing security), for regulating and repaving One Hundred and Twenty-seventh street, from First to Second avenue	" 6	3,651 62
11744		The Asphalt Construction Company	On account of Contract No. 7716, for regulating and repaving One Hundred and Fifth street, from Park avenue to Fifth avenue	" 6	4,193 00
11745		Continental Asphalt Paving Company	In full of Contract No. 6113 (less repairing security), for regulating and repaving Seventeenth street, from Third to Fourth avenue	Sept. 25	875 61
11827	16	The Barber Asphalt Paving Company	In full of Contract No. 7380 (less repairing security), for regulating and repaving Eighty-fourth street, from Second to Third avenue.....	Aug. 19	3,762 56
11828		The Asphalt Construction Company	In full of Contract No. 8348 (less repairing security), for regulating and repaving, etc., One Hundred and Twenty-eighth street, from Park to Madison avenue	Oct. 6	2,243 36
12011	19	The Hastings Pavement Company..	In full of Contract No. 6422, for regulating and paving William street, from Cedar to Liberty street.....	Sept. 17	1,254 25
12143	21	The Barber Asphalt Paving Company	In full of Contract No. 7381 (less repairing security), for regulating and repaving Sixty-ninth street, from Avenue A to Lexington avenue.....	Oct. 6	3,515 42
12144		The Barber Asphalt Paving Company	In full of Contract No. 7373 (less repairing security), for regulating and repaving Fiftieth street, from First to Park avenue	" 6	2,067 03
12145		The Asphalt Construction Company	On account of Contract No. 7715, for regulating and repaving One Hundred and Sixth street, from First to Lexington avenue	" 13	14,278 25
12151	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 21	40 00
12152		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5733, for repaving, etc., Bedford street, from Grove to Christopher street	" 6	580 61
12168		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 21	202 50
12169		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903....	" 21	566 00
12213	23	The Sicilian Asphalt Paving Company	In full of Contract No. 7802 (less repairing security), for regulating and repaving Ninetieth street, from Central Park West to Amsterdam avenue	" 14	3,885 96
12214		Uvalde Asphalt Paving Company ..	On account of Contract No. 8337, for regulating and repaving with asphalt pavement Ninety-sixth street, from Park to Fifth avenue	" 6	6,893 43
12522	28	Uvalde Asphalt Paving Company	On account of Contract No. 8349, for repaving and maintaining the asphalt pavement on Broadway triangle, west side, Seventieth and Seventy-first streets	" 15	20,035 12
				1903.	
12523		Uvalde Asphalt Paving Company ..	On account of Contract No. 7592, for regulating and repaving Forty-sixth street, from Eighth to Eleventh avenue.....	" 15	11,904 90
12582	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 29	20 00
12583		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 29	494 00
12584		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 29	2,203 58
12621	30	Continental Asphalt Paving Company	On account of Contract No. 7563, for regulating and repaving, etc., Twenty-third street, from Avenue A to Broadway.....	" 29	11,966 50
12622		Century Construction Company ..	In full of Contract No. 7203 (less repairing security), for resurfacing and repaving with macadam pavement Seventh avenue, from south line of One Hundred and Twentieth street to south line of One Hundred and Forty-fifth street	July 28	7,259 75
12623		The Asphalt Construction Company	In full of Contract No. 7716 (less repairing security), for regulating and repaving One Hundred and Fifth street, from Park avenue to Fifth avenue	Oct. 21	737 04
12652		The Barber Asphalt Paving Company	Amount of repairing security retained on Contract No. 5734, for regulating and repaving the roadway of Pleasant avenue, from One Hundred and Nineteenth street to One Hundred and Twentieth street	" 22	834 27
12764	Nov. 2	The Sicilian Asphalt Paving Company	In full of Contract No. 7811 (less repairing security) for regulating and repaving Eighty-ninth street, from Central Park West to Columbus avenue	" 14	3,776 97
12765		The Sicilian Asphalt Paving Company	In full of Contract No. 7803 (less repairing security) for regulating and repaving Ninety-third street, from Broadway to West End avenue	" 23	1,811 69
12766		The Sicilian Asphalt Paving Company	In full of Contract No. 7455 (less repairing security) for regulating and repaving One Hundred and Tenth street, from Avenue A to Morningside Park	" 6	8,012 12
12767		The Barber Asphalt Paving Company	In full of Contract No. 7672 (less repairing security) for regulating and repaving Seventy-third street, from Avenue A to Third avenue	" 22	2,122 35
12768		The Barber Asphalt Paving Company	On account of Contract No. 7672, for regulating and repaving Seventy-third street, from Avenue A to Third avenue..	" 22	9,892 82
12769		The Barber Asphalt Paving Company	In full of Contract No. 8232 (less repairing security) for regulating and repaving Amsterdam avenue, from One Hundred and Twenty-ninth to One Hundred and Thirtieth street	" 22	2,053 47
12829	4	The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5732, for regulating and repaving Houston street, from Norfolk to Essex street	" 22	383 38
12830		The Barber Asphalt Paving Company	In full of Contract No. 8559 (less repairing security) for regulating and repaving Seventy-second street, from Second to Lexington avenue....	" 22	7,778 88
12893	5	Uvalde Asphalt Paving Company ..	On account of Contract No. 8339, for regulating and repaving Ninety-seventh street, from Park to Fifth avenue	" 21	3,885 00
12914	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	Nov. 5	459 00
12915		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	" 5	32 00
12916		New York Sand and Gravel Company.	In full of Contract No. 5789 (less repairing security) for regulating and repaving Thirty-eighth street, from Third avenue to Lexington avenue	Oct. 29	5,003 29
12917		The Asphalt Construction Company	In full of Contract No. 7715 (less repairing security) for regulating and repaving One Hundred and Sixth street, from First avenue to Lexington avenue	" 21	2,948 01
13041	9	Uvalde Asphalt Paving Company ..	On account of Contract No. 7568, for regulating and repaving Twentieth street, from Seventh to Ninth avenue	" 29	7,281 40
13042		Uvalde Asphalt Paving Company ..	On account of Contract No. 7569, for regulating and repaving Thirteenth street, from Sixth to Seventh avenue	" 29	3,810 10
13122	11	The Sicilian Asphalt Paving Company	In full of Contract No. 7801 (less repairing security) for regulating and repaving One Hundredth street, from Broadway to West End avenue	" 29	1,916 79
13123		The Asphalt Construction Company	In full of Contract No. 7793 (less repairing security) for regulating and repaving One Hundred and Twenty-eighth street, from Second to Park avenue	" 6	1,142 40
13124		Uvalde Asphalt Paving Company ..	In full of Contract No. 7594 (less repairing security) for regulating and repaving Seventy-fifth street, from Avenue A to First avenue	" 29	3,644 12
13125		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903	Nov. 11	430 00
13126		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903	" 11	48 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13204	12	Uvalde Asphalt Paving Company ..	In full of Contract No. 8339 (less repairing security) for regulating and repaving Ninety-seventh street, from Park to Fifth avenue	Oct. 22	1,050 40
13205		The Sicilian Asphalt Paving Company	In full of Contract No. 7665 (less repairing security) for regulating and repaving Fifty-seventh street, from Avenue to First avenue	" 29	4,437 93
13206		The Asphalt Construction Company	On account of Contract No. 7714, for regulating and repaving One Hundred and Sixth street, from Park to Fifth avenue..	Nov. 2	7,073 50
13207		The Asphalt Construction Company.....	In full of Contract No. 6145 (less repairing security), for regulating and repaving Eighty-first street, from Lexington to Park avenue.....	Sept. 9	2,040 05
13320	13	The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5779, for regulating and repaving One Hundred and Ninth street, from First to Second avenue.	Nov. 2	853 74
13321		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5783, for regulating and repaving One Hundred and Ninth street, from Second to Third avenue	" 2	802 50
13322		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5837, for regulating and repaving One Hundred and Nineteenth street, from Fifth avenue to Seventh avenue	" 5	2,152 62
13323		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5841, for regulating and repaving Eightieth street, from Broadway to West End avenue.....	" 2	347 28
13324		Uvalde Asphalt Paving Company...	Repairing security retained on Contract No. 5838, for repaving Forty-seventh street, from First to Third avenue.....	" 5	1,731 64
13380	16	Uvalde Asphalt Paving Company...	In full of Contract No. 8337 (less repairing security), for regulating and repaving Ninety-sixth street, from Park avenue to Fifth avenue.....	Oct. 19	1,285 33
13381		The Asphalt Construction Company	Repairing security retained on Contract No. 5668, for regulating and repaving Eightieth street, from Columbus avenue to Broadway	Nov. 5	1,541 96
13426	17	Continental Asphalt Paving Company	Amount retained on Voucher B, No. 7070 of 1903, for repairs on Contract No. 6108, for paving, etc., Madison street, from Pike street to Rutgers street	" 9	100 00
13468	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 17	68 00
13469		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 17	572 00
13470		The Sicilian Asphalt Paving Company	In full of Contract No. 7812 (less repairing security), for regulating and repaving Fifty-seventh street, from Broadway to Seventh avenue.....	Oct. 29	3,018 39
13471		The Asphalt Construction Company	On account of Contract No. 8320, for regulating and repaving One Hundred and Seventh street, from First to Fifth avenue	Nov. 9	14,682 50
13518	19	Uvalde Asphalt Paving Company...	Repairing security retained on Contract No. 5630, for regulating and repaving the roadway of Oak street, from Pearl to Catherine street....	" 2	1,144 05
13584	20	Uvalde Asphalt Paving Company...	In full of Contract No. 8331 (less repairing security), for regulating and repaving Jones street, from West Fourth to Bleecker street	" 9	2,641 00
13760	24	The Barber Asphalt Paving Company	In full of Contract No. 7363 (less repairing security), for regulating and repaving Seventy-first street, from Avenue A to First avenue.....	" 16	3,778 43
13761		Uvalde Asphalt Paving Company...	On account of Contract No. 7567, for regulating and repaving Twenty-fifth street, from Sixth to Eighth avenue.....	" 12	7,526 40
13778		Uvalde Asphalt Paving Company ...	In full of Contract No. 7569 (less repairing security), for regulating and repaving Thirteenth street, from Sixth to Seventh avenue	" 9	871 43
13779		The Asphalt Construction Company	In full of Contract No. 8320 (less repairing security), for regulating and repaving One Hundred and Seventh street, from First to Fifth avenue..	" 18	2,730 13
13780		The Asphalt Construction Company	In full of Contract No. 6483 (less repairing security), for regulating and repaving Park avenue, from One Hundred and Eleventh street to 57 feet north of One Hundred and Thirty-third street.....	" 5	10,271 04
13892	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 2, 1903.....	" 27	120 00
13893		The Barber Asphalt Paving Company	In full of Contract No. 7719 (less repairing security), for regulating and repaving One Hundred and Twenty-first street, from Lexington to Madison avenue	" 18	4,724 19
13894		The Barber Asphalt Paving Company	In full of Contract No. 8230 (less repairing security), for regulating and repaving Ninety-ninth street, from West End avenue to Broadway....	" 16	1,725 97
13895		The Barber Asphalt Paving Company	In full of Contract No. 7564 (less repairing security), for regulating and repaving One Hundred and First street, from Broadway to West End avenue	" 16	2,016 81

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13896		Uvalde Asphalt Paving Company...	In full of Contract No. 7568 (less repairing security), for regulating and repaving Twentieth street, from Seventh to Ninth avenue	" 9	1,793 52
13897		The Hastings Pavement Company..	On account of Contract No. 8141, for regulating and paving St. Nicholas avenue, from One Hundred and Twenty-fourth street to One Hundred and Fifty-fifth street.....	" 9	36,361 50
13904		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 27	443 00
13975	39	Uvalde Asphalt Paving Company....	On account of Contract No. 8332, for regulating and repaving Water street, from Montgomery to Jackson street, etc.	" 12	5,795 65
13976		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5726, for regulating and repaving roadway of One Hundred and Nineteenth street, from East river to Pleasant avenue	" 18	937 97
13977		The Asphalt Construction Company.....	Repairing security retained on Contract No. 5669, for regulating and repaving One Hundred and Twenty-fourth street, from Park avenue to First avenue	" 18	2,875 66
13978		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5786, for repairing One Hundred and Thirty-fourth street, from Lenox to Seventh avenue	" 18	1,015 30
13979		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5787, for repaving One Hundred and Thirty-third street, from Seventh to Eighth avenue	" 18	1,013 99
13980		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 7807, for regulating and repaving Sixty-fourth street, from Central Park West to Amsterdam avenue	" 18	6,804 70
14042	Dec. 1	E. R. L. Gould, as Chamberlain ...	Transfer of amounts erroneously charged against Street Improvement Fund, Borough of Manhattan, work contracted for after January 1, 1898, for regulating and paving St. Nicholas avenue, from One Hundred and Twenty-fourth to One Hundred and Fifty-fifth street	" 27	39,781 94
14089		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 30	2,129 16
14090		The Barber Asphalt Paving Company	On account of Contract No. 8236, for regulating and repaving Fourth avenue, from Twenty-fourth to Thirty-second street	" 18	15,632 26
14151	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903.....	Dec. 2	445 00
14152		The Sicilian Asphalt Paving Company	On account of Contract No. 7805, for regulating and repaving Forty-ninth street, from First to Park avenue...	Nov. 18	8,706 60
14153		The Sicilian Asphalt Paving Company	On account of Contract No. 7808, for regulating and repaving Fifty-sixth street, from Avenue A to Third avenue..	" 16	8,798 65
14176	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903....	Dec. 2	102 00
14177		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6081, for regulating and repaving Forty-first street, from Broadway to Seventh avenue	Nov. 18	188 64
14178		Uvalde Asphalt Paving Company....	On account of Contract No. 8334, for regulating and repaving Twenty-eighth street, from Seventh to Eighth avenue	" 18	4,327 75
14306	4	Continental Asphalt Paving Company	Repairing security retained on Contract No. 5729, for regulating and repaving Sullivan street, from Canal to West Third street	" 18	4,680 34
14356	7	Continental Asphalt Paving Company	Repairing security retained on Contract No. 5730, for regulating and repaving the roadway of Thompson street, from Canal to West Third street..	Dec. 4	4,898 36
14357		The Barber Asphalt Paving Company	In full of Contract No. 8564 (less repairing security), for regulating and repaving One Hundred and Eighth street, from Columbus to Amsterdam avenue	Nov. 20	4,736 76
14369		Uvalde Asphalt Paving Company...	On account of Contract No. 8349, for repairing and maintaining the asphalt pavement on Broadway triangle, west side, Seventieth and Seventy-first streets.....	" 12	23,556 96
14399	8	Continental Asphalt Paving Company	On account of Contract No. 7563, for regulating and repaving Twenty-third street, from Avenue A to Broadway.	Dec. 4	5,073 14
14487	9	The Sicilian Asphalt Paving Company	In full of Contract No. 7808 (less repairing security), for regulating and repaving Fifty-sixth street, from Avenue A to Third avenue.....	Nov. 18	2,243 11
14488		Uvalde Asphalt Paving Company ..	In full of Contract No. 8336 (less repairing security), for regulating and repaving Christopher street, from Greenwich to Washington street	" 9	2,879 32
14489		Uvalde Asphalt Paving Company ..	In full of Contract No. 8338 (less repairing security), for regulating and repaving Ninety-fifth street, from Park to Madison avenue	" 12	2,263 76
14490		Uvalde Asphalt Paving Company ..	In full of Contract No. 8332 (less repairing security), for regulating and repaving Water street, from Montgomery to Jackson street	" 18	1,135 19
14491		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903.....	Dec. 9	88 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14492		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903.....	" 9	365 00
14628	11	The Barber Asphalt Paving Company	On account of Contract No. 8175, for repairing and maintaining asphalt pavements on streets in the Borough of Manhattan, originally laid by Matthew Taylor and the Matthew Taylor Paving Company, Forty-sixth street, from Madison to Fifth avenue.....	Nov. 2	14,428 97
14629		The Asphalt Construction Company	Repairing security retained on Contract No. 5917, for regulating and repaving Amsterdam avenue, from Ninety-third to Ninety-fourth street.	" 30	927 87
14630		The Asphalt Construction Company	Repairing security retained on Contract No. 5666, for regulating and repaving Convent avenue, from One Hundred and Twenty-sixth to One Hundred and Twenty-seventh street	" 30	295 55
14631		The Asphalt Construction Company	In full of Contract No. 7714 (less repairing security), for regulating and repaving One Hundred and Sixth street, from Park to Fifth avenue...	" 30	1,633 13
14632		The Sicilian Asphalt Paving Company	On account of Contract No. 7813, for regulating and repaving Sixtieth street, from Broadway to Amsterdam avenue	" 30	6,796 00
14673		The Sicilian Asphalt Paving Company	On account of Contract No. 5784, for regulating and repaving Avenue A, from Eighty-first street to Eighty-second street	Dec. 1	712 08
14674		The Sicilian Asphalt Paving Company	In full of Contract No. 7800 (less repairing security), for regulating and repaving Sixty-third street, from Columbus to Amsterdam avenue.....	" 1	4,665 01
14675		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5787, for regulating and repaving Eighty-first street, from Avenue B to Avenue A	" 1	839 22
14676		Uvalde Asphalt Paving Company..	Repairing security retained on Contract No. 6078, for regulating and repaving Fifth street, from First to Second avenue	Nov. 30	854 22
14677		Uvalde Asphalt Paving Company ..	Repairing security retained on Contract No. 6086, for regulating and repaving Fifth street, from Second avenue to Bowery	" 30	805 09
14678		Uvalde Asphalt Paving Company ..	Repairing security retained on Contract No. 6079, for regulating and repaving Monroe street, from Pike to Market street	" 30	751 36
14783	14	Uvalde Asphalt Paving Company ..	In full of Contract No. 7588 (less repairing security), for regulating and repaving Thirty-third street, from Sixth to Ninth avenue	" 20	4,291 13
14784		The Sicilian Asphalt Paving Company	In full of Contract No. 7807 (less repairing security), for regulating and repaving Sixty-fourth street, from Central Park West to Amsterdam avenue	" 30	1,257 46
14785		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5764, for regulating and repaving Thirteenth street, from First to Second avenue	Dec. 1	836 94
14786		The Asphalt Construction Company	On account of Contract No. 8322 for regulating and repaving One Hundred and Ninth street, from Third to Fifth avenue	Nov. 30	7,997 50
14787		The Asphalt Construction Company	In full of Contract No. 8322 (less repairing security), for regulating and repaving One Hundred and Ninth street, from Third to Fifth avenue.	Dec. 4	2,186 08
14846	15	Uvalde Asphalt Paving Company ..	On account of Contract No. 7816, for regulating and repaving Sixteenth street, from Seventh to Tenth avenue....	Nov. 30	5,192 60
14847		Cunningham & Kearns	Repairing security retained on Contract No. 6166, for regulating and repaving Forty-fourth street, from Lexington avenue to Depew place.....	Dec. 4	188 07
14848		The Asphalt Construction Company.....	On account of Contract No. 8321, regrading and paving One Hundred and Eighth street, from Second to Fifth avenue.	Nov. 30	11,739 00
14849		The Asphalt Construction Company.....	In full of Contract No. 8321 (less repairing security) for regrading and paving One Hundred and Eighth street, from Second to Fifth avenue.	Dec. 4	1,873 92
14850		The Asphalt Construction Company.....	Repairing security retained on Contract No. 5667, repaving, etc., Ninety-fourth street, from Central Park West to Columbus avenue	" 4	1,008 54
14851		The Asphalt Construction Company.....	Repairing security retained on Contract No. 6150, repaving One Hundred and Second street, from Broadway to West End avenue	Nov. 30	463 90
14852		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 6071, regulating and repaving Fifty-sixth street, from Seventh avenue to Broadway	Dec. 1	394 43
14853		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5842, repaving Ninety-fifth street, from Columbus to St. Ann's avenue.	" 1	1,073 18

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14854		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5844, regulating and repaving One Hundred and Thirty-second street, from Seventh to Eighth avenue	" 4	1,028 86
14855		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5727, repaving Amsterdam avenue, from One Hundred and Fourth to One Hundred and Fifth street ...	" 1	500 44
14897	16	Frederick Rennert.	Surveyor's fees in matter of paving St. Nicholas avenue, from One Hundred and Twenty-fourth street to One Hundred and Fifty-fifth street	" 4	1,971 42
14898		Continental Asphalt Paving Company	Repairing security retained on Contract No. 5728, regulating and repaving Gourverneur street, from Division to Water street	" 14	1,836 98
14899		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903	" 15	38 00
14900		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903	" 15	366 00
15083		The Barber Asphalt Paving Company	In full Contract No. 8241 (less repairing security) regulating and repaving Eighty-seventh street, from Broadway to Amsterdam avenue	" 4	1,858 38
15084		The Barber Asphalt Paving Company	On account of Contract No. 7374, regulating and repaving Fiftieth street, from Tenth to Twelfth avenue	" 9	8,543 78
15085		The Barber Asphalt Paving Company	Repairing security retained on Contract No. 5843, repaving One Hundred and Seventh street, from Central Park West to Manhattan avenue...	" 1	464 34
15086		The Asphalt Construction Company	Repairing security retained on Contract No. 6148, regulating and repaving Eighty-ninth street, from Amsterdam avenue to Riverside drive	Nov. 30	1,536 53
15087		The Barber Asphalt Paving Company	In full Contract No. 7366 (less repairing security) for regulating and repaving Seventy-fourth street, from Avenue A to First avenue	Dec. 9	3,714 77
15088		American Surety Company, New York, assignee of the Hastings Pavement Company	In full Contract No. 8141 (less repairing security) for regrading and paving St. Nicholas avenue, from One Hundred and Twenty-fourth to One Hundred and Fifty-fifth street	" 1	80,166 45
15089		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 6070, regulating and repaving Fifty-fifth street, from Seventh avenue to Broadway	" 1	309 66
15090		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5785, regulating and repaving Eighty-seventh street, from Lexington to Park avenue	" 1	530 59
15091		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5780, regulating and repaving Twelfth street, from Avenue A to Avenue B	" 1	869 17
15092	17	The Sicilian Asphalt Paving Company	On account of Contract No. 6590, regulating and repaving Twenty-third street, from Sixth to Tenth avenue	" 9	13,853 70
15269	21	Uvalde Asphalt Paving Company...	On account of Contract No. 8566, regulating and repaving Forty-first street, from Second to Lexington avenue	" 9	5,530 00
15270		Uvalde Asphalt Paving Company...	Repairing security retained on Contract No. 5839, regulating and repaving Hubert street, from Collister to Hudson street	Nov. 30	772 04
15271		Uvalde Asphalt Paving Company...	On account of Contract No. 8333, regulating and repaving Twelfth street, from Avenue A to Second avenue	Dec. 9	6,699 88
15273		Continental Asphalt Paving Company	In full of Contract No. 7595 (less repairing security) for regulating and repaving Sixty-first street, from Avenue A to First avenue	" 9	3,958 00
15274		Cunningham & Kearns	Repairing security retained on Contract No. 5750, for regulating and repaving East One Hundred and Seventeenth street, from Pleasant avenue to a point 633 feet east.....	" 4	418 40
15275		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5778, for regulating and repaving Twelfth street, from Second to Third avenue	" 1	916 92
15276		The Sicilian Asphalt Paving Company	Repairing security retained on Contract No. 5763, for regulating and repaving Thirty-eighth street, from Second to Third avenue	" 1	820 64
15277		The Barber Asphalt Paving Company	In full of Contract No. 8238 (less repairing security) for regulating and repaving One Hundred and Twenty-first street, from Seventh avenue St. Nicholas avenue.....	" 9	4,249 59
15278		The Barber Asphalt Paving Company	In full of Contract No. 8563 (less repairing security) for regulating and repaving Sixty-fifth street, from Broadway to Amsterdam avenue	" 1	3,817 08
15279		The Barber Asphalt Paving Company	On account of Contract No. 7376, for regulating and repaving Eighty-sixth street, from East End avenue to First avenue..	" 9	9,710 96
15280		The Barber Asphalt Paving Company	In full of Contract No. 8237 (less repairing security) for regulating and repaving One Hundred and Eighteenth street, from Lenox to Seventh avenue	" 9	4,563 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15281		The Asphalt Construction Company	On account of Contract No. 8325, for regulating and repaving One Hundred and Nineteenth street, from First avenue to Third avenue	" 9	6,254 50
15282		The Asphalt Construction Company	Repairing security retained on Contract No. 6147, for regulating and repaving Ninetieth street, from Broadway to Riverside Drive	Nov. 30	966 42
15272		Uvalde Asphalt Paving Company	In full of Contract No. 8333 (less repairing security) for regulating and repaving Twelfth street, from Avenue A to Second avenue	Dec. 9	1,116 86
15487	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 19, 1903	" 22	250 00
15599	28	Uvalde Asphalt Paving Company	Relaying pavement	Nov. 2	948 30
15600		The Asphalt Construction Company	On account of Contract No. 7792, for regulating and repaving One Hundred and Thirty-first street, from Park to Eighth avenue	Dec. 14	12,183 50
15601		The Asphalt Construction Company	In full of Contract No. 8325 (less repairing security) for regulating and repaving One Hundred and Nineteenth street, from First to Third avenue	" 14	1,087 26
15602		The Sicilian Asphalt Paving Company	In full of Contract No. 7814 (less repairing security) for regulating and repaving Sixty-second street, from Central Park West to Columbus avenue	" 14	3,826 78
15603		The Sicilian Asphalt Paving Company	In full of Contract No. 7813 (less repairing security) for regulating and repaving Sixtieth street, from Broadway to Amsterdam avenue	" 4	1,152 41
15604		The Sicilian Asphalt Paving Company	In full of Contract No. 7805 (less repairing security) for regulating and repaving Forty-ninth street, from First to Park avenue	Nov. 30	1,440 62
15605		The Barber Asphalt Paving Company	In full of Contract No. 7364 (less repairing security) for regulating and repaving Seventieth street, from Avenue A to First avenue	" 16	3,750 42
15606		The Barber Asphalt Paving Company	In full of Contract No. 7669 (less repairing security), for regulating and repaving Fifty-fifth street, from Broadway to Eighth avenue	Dec 4	2,431 94
15773	29	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., December, 1903	" 28	2,128 18
15828	31	J. H. Timmerman City Paymaster	Payroll of Inspectors, week ending December 26, 1903	" 30	288 00
15829		J. H. Timmerman City Paymaster	Payroll of Inspectors, week ending December 26, 1903	" 30	4 00
			Total		$825,728 93

Repaving—Chapter 35. Laws of 1892.

				1903.	
11132	Oct. 1	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12035, for paving, etc., Thirty-fifth street, from Madison to Fourth avenue	Sept. 23	$159 22
11226	2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12804, for regrading and paving Fifty-second street, from Broadway to Eighth avenue	" 23	1,358 90
11227		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12838, for paving Park avenue, from Sixty-eighth to Seventy-first street	" 24	1,438 06
11296	5	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14342, for regrading and paving Centre street, from Leonard to White street	Aug. 31	299 79
11337	6	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14343, for regrading and paving Thirty-eighth street, from Sixth avenue to Broadway	Sept. 29	610 29
11338		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12799, for paving, etc., Henry street, from Oliver to Rutgers street	" 23	2,319 76
11339		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13954, for paving, etc., Sixteenth street, from Third avenue to Rutherford place	" 23	451 79
11492	7	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13955, for paving, etc., Sixty-sixth street, from Park to Fifth avenue	" 29	504 66
11616	10	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12805, for paving, etc., Sixty-second street, from Fifth to Madison avenue	Oct. 1	1,593 32
11646	12	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 13664, for paving, etc., Seventy-ninth street, from Madison to Second avenue	Sept. 29	1,242 56
11701	13	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12036, for regrading and paving, etc., Rivington street, from Bowery to Cannon street	" 24	1,482 59
11824	16	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13207, for paving, etc., Sixteenth street, from Livingston place to 150 feet east of Avenue A	Oct. 6	471 21
11825		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12846, for regrading and paving Fifty-ninth street, from Madison to Eighth avenue	" 6	1,549 54
12012	19	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13297, for paving, etc., Twenty-sixth street, between Madison and Thirteenth avenues (except from Tenth to Thirteenth avenue)	" 6	1,818 66
12013		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12032, for paving, etc., Division street, from Catharine street to Pitt street	" 6	1,659 91
12014		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12807, for paving, etc., Ninety-second street, from Columbus to Amsterdam avenue	" 6	1,591 16
12772	Nov. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13799, for regrading and paving Norfolk street, from Division to Houston street	" 19	1,424 94
13121	11	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12801, for paving Stanton street, from Clinton to Cannon street	" 29	2,121 73
13404	16	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12803, for regrading and paving, etc., Thirty-fourth street, from Fourth to Eighth avenue	Nov. 9	1,740 35
13472	18	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12802, for regrading and paving, etc., Nineteenth street, from Fifth to Sixth avenue	" 2	815 75
13481		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. No. 12837, for paving etc., Avenue B, from Houston to Fourteenth street	" 9	1,690 40
14149	Dec. 2	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 14050, for regrading and paving Fortieth street, from Fifth to Eighth avenue	" 18	744 18
14267	4	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 13665, for regrading and paving One Hundred and Twenty-sixth street, from Fourth to Fifth avenue	" 20	1,412 65
14268		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13286, for paving One Hundred and Twenty-seventh street, from Park to Fifth avenue	" 24	343 48
14269		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13285, for regrading and paving One Hundred and Twenty-third street, from Seventh to Eighth avenue	" 24	312 06
14270		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12033, for regrading and paving Spring street, from Hudson to Clarke street	" 23	1,339 84
14304		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12142, for regrading and paving Tenth street, from Second avenue to Avenue A	" 24	1,176 40
14305		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13253, for regrading and paving Twenty-seventh street, between Fifth and Sixth avenues	" 24	495 14
15283	21	The Sicilian Asphalt Paving Company	Balance of repairing seurcity retained on Contract No. 12143, for regrading and paving Chrystie street, from Division to Grand street	Oct. 9	1,136 17
			Total		$33,304 51

Repaving—Chapter 87, Laws of 1897.

				1903.	
11225	Oct. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16745, for regrading and paving Twenty-seventh street, from west side First avenue to east side Third avenue	Sept. 23	$457 71
11336	6	The California Asphalt Company	On account of repairing security retained on Contract No. 16804, for regrading and paving Tenth street, from west side Fifth avenue to east side Greenwich avenue, etc	" 29	412 60
12215	23	The California Asphalt Company	On account of repairing security retained on Contract No. 16807, for regrading and paving with asphalt Seventy-sixth street, from Boulevard to West End avenue	Oct. 13	127 07
12467	28	The California Asphalt Company	On account of repairing security retained on Contract No. 16808, for regrading and paving Fifteenth street, from west side of Broadway to east side Fifth avenue	" 13	183 31
12771	Nov. 2	The California Asphalt Company	On account of repairing security retained on Contract No. 16806, for regrading and paving Seventy-seventh street, from east side Lexington avenue to west side Third avenue	" 22	156 81
13303	12	Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 17032, for regrading and paving Eightieth street, from First avenue to Avenue A	Nov. 5	218 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13316	13	Fruin - Bambrick Construction Company	On account of repairing security retained on Contract No. 16810, for regrading and paving Fifty-first street, from west side First avenue to east side Fourth avenue.....	" 5	748 33
13317		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17020, for regrading and paving Ninetieth street, from First to Second avenue.....	" 5	225 44
13318		The Asphalt Construction Company	On account of repairing security retained on Contract No. 16825, for regrading and paving Seventieth street, from west side First avenue to east side Lexington avenue.....	" 5	623 04
13319		The Asphalt Construction Company	On account of repairing security retained on Contract No. 16823, for regrading and paving Seventieth street, from Fifth to Madison avenue.....	" 5	453 02
13382	16	The Asphalt Construction Company	On account of repairing security retained on Contract No. 16824, for regrading and paving Seventy-fifth street, from west side First avenue to east side Third avenue.....	" 5	459 36
13473	18	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17030, for regulating and repaving Seventh avenue, from Fifty-eighth to Fifty-ninth street	" 5	109 21
13610	20	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17046, for regulating and repaving One Hundred and Twenty-fourth street, from west side Madison to intersection of Fifth avenue.....	" 9	144 04
13762	24	The California Asphalt Company..	On account of repairing security retained on Contract No. 16805, for regrading and paving Charles street, from Washington street to Greenwich avenue	" 16	609 55
14120	Dec. 2	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17023, for regrading and paving Thirty-fifth street, from west side of Sixth avenue to East side Ninth avenue.....	" 24	805 04
14301	4	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17025, for regrading and paving Seventy-fourth street, from Boulevard to West End avenue	" 24	168 16
14302		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 17024, for regrading and paving Seventy-ninth street, from Boulevard to West End avenue	" 24	183 90
14303		Warren - Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 17127, for regrading and paving Sixty-seventh street, from Fourth to Lexington avenue.	" 24	137 18
14681	11	Warren - Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 17128, for regrading and paving Eleventh street, from Second to Fourth avenue.....	" 24	360 73
14875	15	Fruin - Bambrick Construction Company	On account of repairing security retained on Contract No. 17034, for paving Fifth avenue, from north side Sixtieth street to south side Eightieth street	Dec. 4	1,110 36
15079	17	Fruin - Bambrick Construction Company	On account of repairing security retained on Contract No. 17033, for regrading and paving Fifty-fourth street, from Madison to Lexington avenue	" 1	289 46
15080		Fruin - Bambrick Construction Company	On account of repairing security retained on Contract No. 17031, for regrading and paving Sixty-first street, from First to Madison avenue....	" 4	884 53
			Total.....		$8,867 43

Repaving—Chapter 346, Laws of 1889.

				1903.	
11345	Oct. 6	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 11144, for paving, etc., Thirty-fifth street, from Madison to Sixth avenue.....	Sept. 25	$1,134 30
12015	19	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10333, for regrading and paving Fifty-eighth street, from Fifth to Sixth avenue.....	Oct. 6	924 41
12650	30	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10331, for regrading and paving Thirty-third street, from Madison avenue to Broadway.	" 19	1,139 67
12651		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10999, for regrading and paving, etc., Twenty-ninth street, from Fifth avenue to Broadway	June 6	196 36
13004	Nov. 9	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11258, for regrading and paving Ninth street, between Fifth avenue and University place	Oct. 29	813 57
13043		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 11145, for regrading and paving Forty-fifth street, from Fifth to Sixth avenue.....	" 29	1,425 13
13315	1903. 13	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 10768, for regrading and paving Madison avenue, from Fifty-eighth to Sixtieth street	1903. Nov. 5	352 67
13383	16	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10332, for paving, etc., Thirty-seventh street, from Fourth to Sixth avenue	" 9	1,001 77
13403		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 11155, for paving, etc., Broadway (or Boulevard), from Seventy-ninth to Ninety-second street	" 9	3,346 12
14121	Dec. 2	The Sicilian Asphalt Paving Company	On account of Contract No. 16519, for completing the work of regrading and paving Lexington avenue, between Twenty-first and Thirty-second streets	" 9	126 94
14300	4	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 11146, for paving, etc., Fifty-seventh street, from Fourth to Madison avenue	" 24	1,255 48
14634	11	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10330, for regrading and paving Fifty-fourth street, from Madison to Sixth avenue....	Dec. 1	1,032 59
15071	17	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10756, for regrading and paving Fifteenth street, from Fifth to Sixth avenue.....	" 1	1,001 48
15072		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 10334, for paving carriageway on Forty-ninth street, from Madison to Sixth avenue	" 1	1,329 19
			Total.....		$15,079 68

Repaving—Chapter 475, Laws of 1895.

				1903.	
11220	Oct. 2	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16562, for regrading and paving Exchange place, from Broad to William street.....	Sept. 23	$410 29
11221		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15913, for paving Marketfield street, from Broad to New street	" 23	145 86
11222		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16859, for regrading and paving Market street, from Division to Cherry street	" 23	515 52
11223		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16491, for regradin gand paving Forty-first street, from Eighth to Eleventh avenue..	" 23	819 47
11224		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15926, for paving, etc., Eighty-fifth street, from Park to Madison avenue	" 24	114 02
11493	7	The California Asphalt Company, New York, assignee of John J. Cummings	On account of repairing security retained on Contract No. 15164, for paving, etc., Park street, from Mott to Centre street	" 23	2,859 50
11617	10	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15915, for regrading, paving, etc., One Hundred and Sixteenth street, at intersection of Eighth, Ninth and Tenth avenues	" 29	155 70
11618		The California Asphalt Company.	On account of repairing security retained on Contract No. 15772, for paving, etc., the Boulevard, east side from Ninety-second to One Hundred and Sixth street	" 29	1,427 74
11647	12	Warren - Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15765, for paving One Hundred and Twenty-ninth street, from Seventh to Eighth avenue	Oct. 1	252 97
11759	14	Warren - Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16489, for regrading and paving One Hundred and Twenty-ninth street, from Boulevard to Manhattan avenue..	" 6	91 96
11760		Wm. Booth.....	On account of repairing security retained on Contract No. 16580, for regrading and paving One Hundred and Thirty-seventh street, from Fifth to Madison avenue	" 6	446 80
11826	16	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16849, for regrading and paving Eighty-third street, from Central Park West to Riverside drive	" 6	1,008 34
12184	22	Wm. Booth	On account of repairing security retained on Contract No. 16578, for regrading and paving One Hundred and Fourth street, from First to Fifth avenue	" 13	1,037 30
12016	19	The California Asphalt Company.	On account of repairing security retained on Contract No. 16518, for regrading and paving Avenue D, from Houston to Eleventh street	" 6	845 16
12017		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15925, for paving Fifty-second street, from Fourth to Fifth avenue	" 9	467 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12018		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16492, for regrading and paving Thirty-sixth street, from Sixth to Ninth avenue	" 9	792 58
12468	28	Wm. Booth	On account of repairing security retained on Contract No. 16581, for regrading and paving Bank street, from Greenwich avenue to Bleecker street	" 13	319 57
12649	30	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 16501, for regrading and paving Thirty-ninth street, from First to Fourth avenue	June 8	719 56
12770	Nov. 2	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15929, for regrading and paving Forty-ninth street, from Sixth to Seventh avenue....	Oct. 23	230 29
13058	10	The Hastings Pavement Company..	On account of repairing security retained on Contract No. 16704, for regrading and paving Seventy-seventh street, from Central Park West to Riverside drive	" 29	1,138 16
13314	13	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15908, for regulating and repaving Seventy-seventh street, from Avenue A to Third avenue.....	Nov. 5	1,074 63
13402	16	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15236, for regrading and paving Boulevard, from One Hundred and Sixth to One Hundred and Nineteenth street...	" 9	1,584 15
13609	20	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15961, for regrading and paving One Hundred and Twenty-sixth street, from Second to Fourth avenue	" 9	427 23
13885	27	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15914, for regrading and paving Ninety-second street, from Avenue A to First avenue....	" 16	182 13
14097	Dec. 1	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15910, for paving, etc., One Hundred and Twentieth street, from Fifth avenue to East river.....	" 18	1,218 90
14122	2	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16848, for regrading and paving Forty-seventh street, from Seventh to Eighth avenue.....	" 18	232 31
14150		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16049, for regrading and paving Forty-third street, from Fifth to Sixth avenue.....	" 20	340 46
14299	4	Warren-Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15290, for regrading and paving West Fourth street, from Macdougal street to Broadway.	" 18	1,735 33
14633	11	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 15203, for regrading and paving Pine street, from Nassau to William street.....	Dec. 1	644 72
14679		Metropolitan Asphalt Paving Company	On account of repairing security retained on Contract No. 15175, for paving, etc., Orchard street, from Division to Houston street	" 1	857 90
14680		Fruin-Bambrick Paving Company	On account of repairing security retained on Contract No. 16809, for regrading and paving Fifteenth street, from Sixth to Tenth avenue.....	" 1	1,131 47
14874	15	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 16709, for regrading and paving Eighteenth street, from Broadway to Fourth avenue...	" 4	135 49
			Total.....		$23,402 70

Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.

(Chapter 466, Laws of 1901.)

				1903.	
15064	Dec. 17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending December 15, 1903.....	Dec. 17	$99 58

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.

(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
11159	Oct. 1	Cunningham & Kearns	In full of Contract No. 6667, for erecting a board fence in front of vacant lots on the north side of One Hundred and Forty-eighth street, beginning 100 feet west of Amsterdam avenue and running 175 feet west	Sept. 23	$63 75
11160		Joseph P. Smithers, Jr.	Surveyor's fees, for paving with asphalt One Hundred and Eighth street, between First and Second avenues.....	" 10	121 01
11161		Cunningham & Kearns	In full of Contract No. 6669, for fencing in front of certain lots on north side of Seventy-fifth street from a point 348 feet easterly from Avenue A and for a distance of 137 feet easterly therefrom	" 23	100 00
11162		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 26, 1903.....	" 30	92 00
11163		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending September 26, 1903.....	" 30	172 00
11164		Cunningham & Kearns	In full of Contract No. 6668, for erecting a board fence in front of vacant lots on north side of Seventy-fifth street, from a point 173 feet easterly from Avenue A for a distance of 62 feet easterly therefrom....	" 23	47 84
11197	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending September 26, 1903.....	Oct. 1	437 00
11198		The Barber Asphalt Paving Company	In full of Contract No. 7728 (less repairing security), for regrading and paving One Hundred and Forty-fourth street, from Hamilton terrace to Convent avenue, etc.....	Sept. 24	1,375 41
11237	3	Century Construction Company...	In full of Contract No. 6293, for regulating, grading and paving One Hundred and Eighth street, from First to Second avenue	" 24	1,868 03
11244		The John J. Hart Company	In full of Contract No. 6568, for regulating, grading, etc., One Hundred and Seventy-first street, from Amsterdam avenue to Broadway, etc....	" 17	5,074 74
11245		The Hastings Pavement Company..	In full of Contract No. 6409, for regrading and paving, etc., One Hundred and Eighty-sixth street, from Amsterdam avenue to Eleventh avenue...	" 9	3,321 36
11348	6	Robert J. Rooney..	On account of Contract No. 8172, for construction of alterations, etc., to sewer in East End avenue, from Eighty-sixth to Eighty-seventh street, etc.	" 25	1,183 00
11349		Walter H. Bennett, assignee of F. V. Smith Constructing Company	On account of Contract No. 6194, for construction of sewers, etc., in One Hundred and Eighty-fourth street, between Broadway and Amsterdam avenue	" 28	2,687 65
11350		The Norton & Dalton Contracting Company, assignee 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.....	" 28	1,209 60
11563	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 3, 1903	Oct. 7	84 00
11564		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 3, 1903.....	" 7	165 00
11565		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, October 3, 1903.....	" 7	432 00
11652	12	Joseph W. Costello.	Disbursements, from August 21 to September 20, 1903.....	" 6	32 20
11746	14	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.....	" 6	1,442 00
11747		The Hastings Pavement Company.	On account of Contract No. 8141, for regrading and paving St. Nicholas avenue, from One Hundred and Twenty-fourth to One Hundred and Fifty-fifth street	" 1	38,591 00
11748		Fred Hulberg	Use of horse and vehicle, September, 1903, Bureau of Sewers	" 6	80 00
11749		Thos. Rudden	Use of horse and wagon, September, 1903, Bureau of Sewers	" 6	140 00
11750		Martin J. Brown..	Disbursements, from August 21 to September 20, 1903.....	" 6	23 70
11795	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 10, 1903	" 14	96 00
11796		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 10, 1903	" 14	177 00
11797		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending October 10, 1903	" 14	416 00
11866	17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, Bureau of Highways, week ending October 3, 1903.	" 15	12 00
11908	19	C. A. Crane.....	Surveyor's fees for regrading and paving One Hundred and Twenty-first street, between Amsterdam avenue and Broadway	" 9	57 33
11909		Frawley & Rooney.	Repairing security retained on Contract No. 3382, for alterations, etc., to sewer in Third avenue, between Thirteenth and Seventeenth streets, west side	" 9	1,490 25
11910		Charles H. Meyer, assignee of Antonio Altieri.....	On account of Contract No. 8405, for regulating, grading, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace, etc.	" 6	1,064 00
12140	21	Broadway Trust Co., assignee of Cunningham & Kearns	On account of Contract No. 5991, for alteration and improvement to sewer in Fifty-first street, between Park and Fifth avenue	" 13	1,583 75
12182	22	C. A. Crane	Surveyor's fees for regulating, grading, etc., Eighty-third street, from East End avenue to East river	Sept. 9	21 68
12183		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 17, 1903.....	Oct. 21	88 00
12184		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 17, 1903.....	" 21	165 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12222	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending October 17, 1903	" 22	440 00
12223		Geo. C. Wheeler...	Surveyor's fees for regrading and paving New Elm street, from City Hall place to Great Jones street (Prince to Howard street)	" 9	95 11
12224		D. W. Moran.....	On account of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway	" 14	1,500 80
12407	27	Frederick Reinert..	Surveyor's fees for regulating and repaving Fifteenth street, from Tenth to Eleventh avenue (within grants of land under water)	" 9	149 42
12408		Bank of Washington Heights, assignee of James Pilkington	On account of Contract No. 7165, for construction of sewers, etc., in Broadway, east and west sides, between Twenty-eighth and Twenty-ninth streets, etc.	" 13	3,174 50
12488	28	Frederick Reinert...	Surveying in regrading and paving One Hundred and Seventy-eighth street, from Amsterdam avenue to Broadway.	" 19	97 11
12489		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., October, 1903 (Bureau of Sewers)	" 26	1,089 25
12555	29	Chas. W. Collins...	In full of Contract No. 4618, for regulating, grading, etc., Kingsbridge avenue, from intersection with Wisher place north to Terrace View avenue	" 19	2,529 94
12585		J. H. Timmerman. City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Highways, October, 1903	" 29	22 35
12586		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 24, 1903	" 29	104 00
12587		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 24, 1903	" 29	178 00
12588		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending October 24, 1903	" 29	424 00
12653	30	G. O. Rudolphy...	Surveying in regrading and paving One Hundred and Fifty-seventh street, from St. Nicholas avenue to Amsterdam avenue	" 19	49 82
12784	Nov. 2	C. A. Crane....	Surveyor's fees for regrading and paving Bradhurst avenue, from One Hundred and Fiftieth to One Hundred and Fifty-fifth street	" 23	89 78
12785		C. A. Crane.....	Surveyor's fees for regrading and paving One Hundred and Fifty-fourth street, from Eighth avenue to Macomb's Dam road	" 23	39 42
12786		D. W. Moran.....	In full of Contract No. 8315, to construct crosswalk across Depot lane at Fort Washington avenue, running north and south, etc.	" 22	482 25
12908	5	Michael Gavin.....	On account of Contract No. 8109, for alteration and improvement to sewer in Pine street, between William street and Broadway	" 30	1,127 00
12956	6	Continental Asphalt Paving Company	In full of Contract No. 7967 (less repairing security), for regrading and paving Fifteenth street, from Tenth to Eleventh avenue	" 22	4,650 04
12957		The Explosive Company, assignee of Antonio Altieri..	On account of Contract No. 8405, for regulating, grading, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace, etc.	" 30	2,219 00
12958		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	" 26	1,684 37
12959		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending October 31, 1903	Nov. 5	432 00
12960		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 31, 1903	" 5	120 00
12961		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending October 31, 1903	" 5	154 00
13046	9	Elgin R. L. Gould, as Chamberlain.	Transfer of amounts paid for inspection and charged to "Repaving streets, Borough of Manhattan," instead of to "Street Improvement Fund, work contracted for after January 1, 1898," for regulating and repaving Cherry street (within the limits of grant of land under water) for a distance of 150 feet in westerly direction from corner of Jefferson street	" 5	40 00
13047		Elgin R. L. Gould, as Chamberlain.	Transfer of amount paid for inspection erroneously charged to "Repaving Streets, Borough of Manhattan," instead of to Street Improvement Fund, work contracted for after January 1, 1898, for regulating and repaving Fifteenth street, from Tenth to Eleventh avenue	" 5	20 00
13048		Lloyd Collis	Relaying water mains in Waverly place, between Perry and Bank streets	Sept. 17	325 60
13093	10	The Degnon-McLean Contracting Company...	In full of Contract No. 6512 (less repairing security) for regrading and paving, etc., New Elm street from City Hall place to Great Jones street (Prince to Great Jones street)	Oct. 19	7,654 20
13094		Joseph W. Costello	Disbursements, from September 21 to October 20, 1903, Bureau of Sewers	" 31	35 50
13208	12	Frederick Reinert..	Surveyor's fees for paving Kingsbridge road, from Terrace View avenue South to Van Corlear place	Nov. 2	32 22
13209		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 7, 1903	" 11	156 00
13210		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 7, 1903	" 11	127 00
13211		Frederick Reinert..	Surveyor's fees for paving Sixty-ninth street, from Avenue A to East river	" 2	90 20
13212		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, etc.	Oct. 31	1,655 50
13214		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending November 7, 1903	Nov. 12	400 00
13325	13	Michael Cosgrove..	Repairing security retained on Contract No. 5758, for construction of receiving basins, etc., on southeast corner of Eighty-fourth street and Columbus avenue, etc.	" 2	215 00
13431	17	Thomas Rudden...	Livery, October, 1903, Bureau of Sewers	" 9	140 00
13447		Michael Garvin....	In full of Contract No. 8148 for erecting a board fence in front of certain vacant lots, Nos. 1 and 3 Front street	" 5	209 03
13448		Geo. C. Wheeler...	Surveyor's fees for regulating and grading Tenth avenue, from Academy street to Broadway.	" 2	998 20
13482	18	Frederick Hulberg.	Horse and vehicle, Bureau of Sewers, October, 1903	" 9	80 00
13483		Frederick Reinert..	Surveyor's fees for regulating and grading, etc., One Hundred and Seventy-first street, from Kingsbridge road to Haven avenue	" 2	79 22
13484		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 14, 1903	" 17	168 00
13485		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 14, 1903	" 17	138 00
13508	19	Concetta Marrone..	On account of Contract No. 6569, regulating, regrading, etc., Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fifty-fourth street	Oct. 30	1,554 00
13509		Martin J. Browne.	Disbursements, from September 21 to October 20, 1903, Bureau of Sewers	Nov. 9	25 30
13510		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending November 14, 1903	" 18	412 00
13634	21	Robert J. Rooney..	On account of Contract No. 8171, for alteration and improvement to sewers in First avenue, between Eighty-first and Eighty-fourth streets	" 16	1,925 00
13823	25	The John J. Hart Company	On account of Contract No. 8208, regulating, grading, etc., One Hundred and Seventieth street, from Broadway to Haven avenue	" 18	1,666 00
13824		Frederick Reinert..	Surveyor's fees regulating and grading Ninety-fourth street, from First avenue to East river	" 12	123 53
13940	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 21, 1903	" 27	154 00
13941		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, Bureau of Highways, week ending August 8, 1903..	" 27	10 50
13942		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 21, 1903	" 27	104 00
13943		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending November 21, 1903	" 27	412 00
13981	30	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, Bureau of Sewers, November, 1903	" 27	1,296 25
14098	Dec. 1	Walter J. Ford....	In full of Contract No. 7171 (less repairing security), for construction of sewers in Waverley place, between Bank and Perry streets	" 16	2,831 00
14128	2	Walter H. Bennett, assignee of F. V. Smith Contracting Company ..	In full of Contract No. 6194 (less repairing security), for construction of sewer, etc., in One Hundred and Eighty-fourth street, between Broadway and Amsterdam avenue	" 16	4,330 10
14129		Broadway Trust Company, assignee of the New York Sewer Construction Company..	On account of final payment on Contract No. 7218, for construction of sewer in Exchange place, between Broad and William streets	" 16	3,500 00
14130		The New York Sewer Construction Company..	Balance of final payment and in full of Contract No. 7218 (less repairing security), for construction of sewer in Exchange place, between Broad and William streets	" 16	348 80
14173	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 28, 1903	Dec. 2	102 00
14174		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending November 28, 1903	" 2	151 00
14175		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending November 28, 1903	" 2	412 00
14312	4	Michael Garvin....	On account of Contract No. 8109, for alteration and improvement to sewer in Pine street, between William street and Broadway	" 3	1,685 60
14478	9	D. W. Moran.....	In full of Contract No. 5898, for regulating and grading Tenth avenue, from Academy street to Broadway	Nov. 12	11,721 86
14479		Uvalde Asphalt Paving Company...	In full of Contract No. 8335 (less repairing security), for regrading and paving Sixty-ninth street, from Avenue A to East river	" 12	4,762 57
14480		Joseph Moore	In full of Contract No. 8316 (less repairing security), for regulating and grading Ninety-fourth street, from First avenue to East river	" 16	2,281 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
14481		The Contractors' Supply Company, assignee of Concetta Marrone	In full of Contract No. 8224 (less repairing security), for construction of a sewer in One Hundred and Thirty-eighth street, between Convent and Amsterdam avenues	" 16	1,116 07
14482		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 5, 1903	Dec. 9	186 00
14483		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 5, 1903	" 9	96 00
14484		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending December 5, 1903	" 9	386 00
14643	11	The New York Sewer Construction Company	Repairing security retained on Contract No. 4614, for construction of sewer in Pine street, between South and Front streets	Nov. 30	433 00
14644		Joseph W. Costello	Disbursements, October 21 to November 20, 1903, Bureau of Sewers	Dec. 4	41 10
14645		Martin J. Browne	Disbursements, October 21 to November 20, 1903, Bureau of Sewers	" 4	27 60
14789	14	Fred. Hulberg	Use of horse and wagon, November, 1903	" 4	80 00
14790		Century Construction Company	In full of Contract No. 8423 (less repairing security), regrading and paving One Hundred and Fifty-seventh street, from St. Nicholas avenue to Amsterdam avenue, etc.	" 4	2,142 77
14791		Century Construction Company	In full of Contract No. 6294, for regulating, grading and paving One Hundred and Fortieth street, from Lenox to Seventh avenue	Sept. 23	1,765 41
14792		Century Construction Company	On account of Contract No. 6294, for regulating, grading and paving One Hundred and Fortieth street, from Lenox to Seventh avenue	Nov. 16	2,472 54
14976	16	Hamilton Bank, New York City, assignee of Wm. E. Welch	Repairing security retained on Contract No. 4633, for construction of sewer in Broadway, west side, between Nagle avenue and One Hundred and Eighty-first street, etc.	Dec. 4	1,925 50
14977		Chas. H. Meyer, assignee of Antonio Altieri	On account of Contract No. 8405, for regulating, grading, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace, etc.	" 4	2,625 00
14978		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 12, 1903	" 15	72 00
14979		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 12, 1903	" 15	186 00
14980		Geo. C. Wheeler	Surveyor's fees for reregulating and regrading Pearl street, from 200 feet west of Old Elm street to Centre street, etc.	" 4	90 49
14981		Geo. C. Wheeler	Surveyor's fees for regulating, grading, etc., New Elm street, from City Hall place to Great Jones street (Howard street to City Hall place)	" 4	225 70
14982		Frederick Reinert	Surveyor's fees for paving Kingsbridge avenue, from Van Corlear place to Wicker place	" 4	15 36
14983		Frederick Reinert	Surveyor's fees for paving Van Corlear place, from Kingsbridge avenue to 175 feet 3 inches southerly	" 4	10 26
14984		Frederick Reinert	Surveyor's fees for paving Terrace View avenue, south from west side of Broadway to west side Kingsbridge avenue	" 4	15 75
15112	17	The John J. Hart Company	On account of Contract No. 8618, for regulating, grading and paving Fort Washington avenue, from West One Hundred and Eighty-first street to its intersection with an unnamed street, about a mile north of said One Hundred and Eighty-first street	" 9	1,960 00
15113		Concetta Marrone	In full of Contract No. 8225 (less repairing security), for construction of sewer, etc., in One Hundred and Thirty-sixth street, between Convent and Ahsterdam avenues	" 3	1,776 04
15114		Cunningham & Kearns	On account of Contract No. 5991, for alterations and improvement to sewer in Fifty-first street, between Park and Fifth avenues	" 4	2,436 00
15142	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending December 12, 1903	" 17	376 00
15143		Briggs & McLaughlin	Repairing security retained on Contract No. 3941, for construction of sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street, Borough of Manhattan	" 3	1,567 25
15366	22	Daniel P. Moore, assignee of Wm. J. Moore	Repairing security retained on Contract No. 4703, for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue	" 11	1,202 50
15367		Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 5704, for construction of sewer in Wicker place, from end of present sewer in Van Corlears place	Nov. 16	1,491 00
15368		Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 7283, for construction of sewers in Amsterdam avenue, between One Hundred and Seventy-fifth street and Fort George avenue	Dec. 9	1,126 30
15369	1903.	Thos. Rudden	Hire of horse and wagon, November, 1903, Bureau of Sewers	1903. " 9	140 00
15451	23	Robt. J. Rooney	On account of Contract No. 8170, for construction of sewer, etc., in One Hundred and Thirty-fourth street, between Broadway and Amsterdam avenue	" 9	1,563 63
15488		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending December 19, 1903	" 22	186 00
15489		Robt. J. Rooney	On account of Contract No. 8172, for construction of alterations, etc., to sewer in East End avenue, between Eighty-sixth and Eighty-seventh streets	" 14	1,547 00
15490		Robt. J. Rooney	On account of Contract No. 8171, for alterations, etc., to sewer in First avenue, between Eighty-first and Eighty-fourth streets	" 14	1,347 50
15491		Cunningham & Kearns	On account of Contract No. 8553, for alterations, etc., to sewer in Sixtieth street, between Madison and Fifth avenue, and in Fifth avenue, east side, between Sixtieth and Sixty-first streets	" 14	2,103 50
15553	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending December 19, 1903	" 23	385 00
15616	28	The Norton & Dalton Contracting Company	On account of Contract No. 8552, for construction of sewer in Jumel place, between One Hundred and Sixty-seventh street and Edgecombe road	" 9	1,312 50
15617		The Hastings Pavement Company	On account of Contract No. 8143, for regulating, grading and paving Convent avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street, etc.	" 9	6,671 00
15732	29	The John J. Hart Company	On account of Contract No. 8208, for regulating, grading, etc., One Hundred and Seventieth street, from Broadway to Haven avenue	" 21	1,197 00
15771		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., December, 1903, Bureau of Sewers	" 28	1,158 75
15772		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., December, 1903, Bureau of Highways	" 28	9 85
15831	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 26, 1903, Bureau of Highways	" 30	155 00
15832		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 26, 1903, Bureau of Sewers	" 30	324 00
			Total		$181,087 00

Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.

(Chapter 680, Laws of 1886; chapter 466, Laws of 1901.)

				1903.	
12783	2	E. R. L. Gould, as Chamberlain	Amount received for on account of Street Improvement Fund, Riverside Avenue Redemption Account, in the Bureau for the Collection of Assessments and Arrears, Borough of Manhattan, on January 27, 1893, and erroneously deposited to the credit of the fund	Oct. 30	$20 24

Sites for Carnegie Libraries.

(Chapter 466, Laws of 1901; chapter 580, Laws of 1901.)

				1903.	
11851	Oct. 16	The Lawyers Title Insurance Company, New York	Examination of title	Oct. 7	$63 50
11852		The Title Insurance Company, New York	Examination of title to premises	" 7	209 09
12221	23	Alanson T. Briggs, Agent	Services as Exert Real Estate Agent in the matter of the acquisition of Carnegie Library sites	" 7	250 00
14358	Dec. 7	Title Guarantee & Trust Company	Recording deed	Nov. 13	1 75
14384		Anna Goldstein	On account of purchase money for premises No. 63 Rivington street as a site for a Public Library	Dec. 2	10,000 00
14385		Anna Goldstein	On account of amount of purchase money for premises No. 63 Rivington street as a site for a Public Library	" 2	4,500 00
14386		Anna Goldstein	Balance of amount of purchase money for premises No. 63 Rivington street as a site for a Public Library	" 2	5,500 00
			Total		$20,524 34

School Building Fund—Boroughs of Manhattan and The Bronx.

(Section 48, chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
11848	Oct. 16	J. Warren Mead, Agent and Warden	Furniture	Oct. 2	2,701 90
11849		J. Warren Mead, Agent and Warden	Furniture	" 2	4,644 50
11850		Frank Dobson	On account of contract No. 5463, for installing heating and ventilating in New Public School 186	" 7	850 00
12438	27	P. J. Walsh	On account of contract No. 4852, for erection of New Public School 188	Sept. 23	19,550 00
12665	30	Frank Dobson	On account of contract No. 5464, for installing heating and ventilating apparatus in new High School of Commerce	Oct. 20	1,020 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12962	Nov. 6	P. J. Walsh.....	On account of contract No. 4852, for erection of new Public School 188	" 30	16,150 00
13129	11	Nineteenth Ward Bank, assignee of James J. Loonie	In full of Contract No. 3938, for erection of new Public School 188 (except amount retained for filing of bond)	" 12	78,350 00
13130		Nineteenth Ward Bank, assignee of James J. Loonie	In full of amount retained for filing of bond on Contract No. 3938, for erecting new Public School 186	Nov. 6	4,000 00
13781	24	Frederick Pearce...	On account of Contract No. 5462, for installing electric light wiring, etc., in new Public School 186	" 10	3,195 85
13782		Frederick Pearce..	In full of Contract No. 5462, for installing electric light wiring, etc., in new Public School 186	" 10	1,479 90
14432	Dec. 8	American School Furniture Company	In full of Contract No. 5619, for new furniture, Item 3, of Addition to Public School 22...	" 27	458 80
14493	9	Edward J. Renehan	On account of Contract No. 6878 for sanitary work at Public School 176	" 27	382 50
15545	24	Addison Johnson, Agent and Warden	Grates, Public School 188	Dec. 15	641 67
15738	29	Frank Dobson.....	On Contract No. 5463, for installing heating and ventilating in new Public School 186	" 17	646 00
15739		Frank Dobson.....	In full of Contract No. 5463, for installing heating and ventilating in new Public School 186.	" 17	5,229 00
			Total.....		$139,300 12

School Building Fund.

(Sections 47 and 169, chapter 466, Laws of 1901.)

				1903.	
11157	Oct. 1	Peter Cleary	On account of Contract No. 6336, for erection of new Public School 110	Sept. 23	$20,570 00
11158		Matthew J. Crowley	On account of Contract No. 7689, for sanitary work at new Public School 31.....	" 23	850 00
11196	2	James Harley.....	On account of Contract No. 7396, for sanitary work at new Public School 188.....	" 23	4,882 26
11298	5	Thos. McKeown....	On account of Contract No. 8199, for furniture, Item 1, for addition to and repairs to furniture in Public School 89.....	" 25	425 00
11299		Frank J. Fee.....	On account of Contract No. 8050, for improving the lots, Item 2, Nos. 236 and 238 West Twenty-fifth street, in connection with Public School 45.....	" 25	255 00
11346	6	E. G. Soltmann....	Blue print cloth, etc.....	Aug. 15	151 93
11347		Patrick Sullivan...	On account of Contract No. 6632, for erection of new Public School 106	Sept. 29	18,700 00
11497	7	Jere J. Deady.....	On account of Contract No. 7886, for sanitary work at new Public School 190.....	" 30	510 00
11583	8	Watson G. Clark...	Test borings	Oct. 3	571 63
11584		Wm. T. De Forest	One-half of amount for purchase of property located within the block bounded by First and Second streets and First and Second avenues for a school site	Sept. 30	4,005 00
11585		E. De Forest Haynes	One-eighth amount for purchase of property located within the block bounded by First and Second streets and First and Second avenues for a school site	" 30	1,001 25
11586		Wm. De Forest Haynes	One-eighth amount for purchase of property located within the block bounded by First and Second streets and First and Second avenues for a school site	" 30	1,001 25
11587		C. Coventry Haynes	One-eighth amount for purchase of property located within the block bounded by First and Second streets and First and Second avenues for a school site	" 30	1,001 25
11588		Louise De Forest Haynes	One-eighth amount for purchase of property located within the block bounded by First and Second streets and First and Second avenues for a school site	" 30	1,001 25
11589		Samuel H. Stone...	Purchase of property Nos. 209, 211 and 213 East Forty-first street, Borough of Manhattan	" 30	26,250 00
11590		D. Sylvan Crakow..	Purchase of property Nos. 209, 211 and 213 East Forty-first street, Borough of Manhattan	" 30	8,750 00
11591		P. Gallagher.....	On account of Contracts Nos. 5969 and 7708, for erection of an addition, etc., to Public School 92	Oct. 3	11,900 00
11614	10	R. H. Luthin.....	Plateholders, etc.	" 3	10 50
11615		P. J. Walsh.....	On account of Contract No. 6674, for erection of new Public School 183	" 2	12,325 00
11616		P. J. Walsh.....	On account of Contract No. 6674, for erection of new Public School 183	" 2	12,325 00
11650	12	Patrick Sullivan....	On account of Contract No. 6311, for alterations, etc., at Annex to Public School 49.....	Aug. 6	212 50
11651		Patrick Sullivan...	In full of Contract No. 6311, for alterations, etc., at Annex to Public School 49.....	" 31	2,134 50
11649		Francis W. Ford..	Survey of Nos. 117-127 East Third street	Oct. 3	105 00
11917	19	Commercial Construction Company	On account of Contract No. 6283, for connecting with the fire alarm system of The City of New York the various school buildings	" 7	816 00
11918		Commercial Construction Company	In full of Contract No. 6283, for connecting with the fire alarm system of The City of New York the various school buildings	" 7	685 60
11919		P. J. Walsh.....	On account of Contract No. 6674, for erection of new Public School 183	" 9	11,475 00
11920		P. J. Walsh.....	On account of Contract No. 6674, for erection of new Public School 183	" 9	11,475 00
11921		Alberene Stone Company, assignee of James Harley	On account of Contract No. 7396, for sanitary work at new Public School 188	Sept. 23	4,882 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11922		Francis Sullivan...	On account of Contract No. 6631, for erection of new Public School 24	Oct. 12	9,945 00
12082	20	Richmond School Furniture Company	On account of Contract No. 7694, 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	Sept. 25	3,398 87
12083		Wm. H. Masterson	In full of Contract No. 6414, for excavations and foundations of new Public School 132	Oct. 8	3,825 00
12084		Wm. H. Masterson	On account of Contract No. 6414, for excavations and foundations of new Public School 132	" 8	2,368 00
12085		E. G. Soltmann....	Blue print paper.....	" 13	34 05
12086		R. H. Luthin.....	Printing frames	" 13	13 11
12087		R. H. Luthin.....	Photo supplies	" 13	36 34
12088		Prasch Manufacturing Company...	Repairs to camera.....	" 13	3 50
12089		E. G. Soltmann....	Blue print paper.....	" 9	95 43
12090		Frederick Pearce...	On account of Contract No. 6461, for installing electric light wiring, fixtures and electric bell system in new Public School 188	" 13	1,584 43
12136	21	A. P. Hartmann...	Surveyor's certificate	" 8	12 00
12137		Thos. McKeown....	On account of Contract No. 7730, for supplying furniture (Item 8) and telephone system of New High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway....	" 9	1,700 00
12138		Thos. McKeown...	On account of Contract No. 7730, for supplying furniture (Item 8) and telephone system of new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway...	" 12	2,550 00
12139		Thos. McKeown...	On account of Contract No. 7730, for supplying furniture (Item 8) and telephone system of New High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway....	Sept. 25	1,785 00
12218	23	F. W. Devoe & C. T. Raynolds Company	Brushes	Oct. 17	3 69
12219		Patrick J. Daly, as special guardian for Geo. Henry Daly and Walton Dewey Daly, infants	On account of purchase of property No. 219 East One Hundred and Ninth street, Borough of Manhattan.....	Sept. 30	7,500 00
12220		Patrick J. Daly, as special guardian for Geo. Henry Daly and Walton Dewey Daly, infants	Balance for purchase of property No. 219 East One Hundred and Ninth street, Borough of Manhattan.....	" 30	5,500 00
12560	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., October, 1903	Oct. 28	5,281 83
12666	30	Geo. Murphy (Inc.)	Photo supplies	" 22	10 75
12667		Geo. B. Hewlett...	Blue print paper.....	" 17	42 90
12803	Nov. 2	Wm. N. Tobin....	On account of Contract No. 6882, for installing heating and ventilating apparatus for addition to Public School 92.....	" 27	4,250 00
12804		C. H. Browne.....	On account of Contract No. 6863, for furniture (Item 1), Public School 186	" 23	84 15
12805		C. H. Browne.....	In full of Contract No. 6863, for furniture (Item 1), Public School 186	" 23	161 85
12849	4	Matthew J. Crowley	On account of Contract No. 7689, for sanitary work at new Public School 31.....	" 29	2,210 00
12890	5	James Harley.....	On account of Contract No. 7396, for sanitary work at new Public School 188.....	" 26	2,086 75
12891		John Neal's Sons...	On account of Contract No. 6683, for installing heating and ventilating apparatus in new Public School 188.....	" 26	6,715 00
12945	6	Alfred Nugent & Son	On account of Contract No. 5438, for general construction of new Public School 31, on southwest corner Monroe and Gouverneur streets	" 26	15.470 00
12972	7	Wm. Werner.....	On account of Contract No. 8878, for replacing partitions, etc. (Item 1), at the Recreation Pier at East river, foot of Third street	Nov. 4	3,400 00
12973		Patrick Sullivan ..	On account of Contract No. 6632, for erection of new Public School 106	Oct. 29	16,150 00
13076	10	Abraham L. Sarnya	On account of Contract No. 8000, for installing electric light wiring, etc., in Public School 183.	Nov. 2	1,053 15
13077		E. G. Soltmann...	Tracing paper, etc., Public School 106.....	Oct. 30	230 86
13078		E. G. Soltmann....	Black prints, Public School 106..	Nov. 2	5 40
13079		Francis W. Ford..	Survey	Oct. 30	40 00
13080		Peter Cleary.....	On account of Contract No. 6336, for erection of new Public School 110	Nov. 2	20,570 00
13127	11	Wm. N. Tobin.....	On account of Contract No. 8053, for installing heating and ventilating apparatus in new Public School 24.....	Oct. 30	2,125 00
13128		Wm. N. Tobin.....	On account of Contract No. 6750, for installing heating and ventilating apparatus in new Public School 89.....	" 30	1,020 00
13215	12	Slatington Slate Company	On account of Contract No. 8432, for the supplying of furniture (Item 3) for new Public School 188.....	Nov. 4	1,340 79
13216		E. Rutzler	On account of Contract No. 7700, for installing heating and ventilating apparatus in new Public School 190.....	" 2	2,975 00
13217		Huston & Corbitt Company	On account of Contract No. 8416, for Item 2, improving lots Nos. 52, 54 and 56 East Eighty-sixth street, at Public School 6, Madison avenue and East Eighty-fifth street	" 2	245 65
13384	16	James Fay	On account of Contract No. 7687, for the sanitary work of addition to and alterations in Public School 92.....	Oct. 29	2,164 10
13449	17	Frederick Pearce..	On account of Contract No. 7395, for installing electric light wiring, fixtures, etc., of addition to Public School 92, etc.....	Nov. 11	523 42
13474	18	E. G. Soltmann....	Cardboard, etc.	" 12	13 74
13475		Chester D. Coram.	On account of Contract No. 8222, improving new lots, etc., at Public School 112	" 11	165 83

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13476		W. R. Ostrander & Co., assignee of Abraham L. Sarnya	On account of Contract No. 8430, installing electric light wiring in Public School 24	" 11	1,030 20
13519	19	Geo. Murphy (Inc.)	Photo supplies	" 12	10 87
13520		Geo. Murphy (Inc.)	Photo supplies, B. B.	" 12	42 61
13521		R. H. Luthin	Photo supplies	" 12	4 06
13522		F. W. Devoe & C. T. Raynolds Company	Pink rubber	" 12	7 20
13523		Bausch & Lomb Optical Company	Repairing lens, B. B.	" 12	7 50
13524		E. G. Soltmann	Cobalt blue, etc.	" 12	70
13525		E. G. Soltmann	Blue prints	" 12	25 25
13526		A. G. Spalding & Bros.	On account of Contract No. 7733, for supplying furniture, Item 4, and telephone system of new High School of Commerce	" 10	2,975 00
13527		A. G. Spalding & Bros.	In full of Contract No. 7733, for supplying furniture, Item 4, and telephone system of new High School of Commerce	" 10	525 00
13816	25	P. J. Brennan	On account of Contract No. 6007, for erection of new Public School 190	" 12	12,750 00
13817		American School Furniture Company	On account of Contract No. 7544, for supplying furniture, Items 6 and 7, and telephone system of new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 16	4,250 00
13818		Frank J. Fee	On account of Contract No. 8050, improving the lots, Item 2, Nos. 236 and 238 West Twenty-fifth street, in connection with Public School 45	" 10	78 20
13819		Frank J. Fee	In full of Contract No. 8050, improving the lots, Item 2, Nos. 236 and 238 West Twenty-fifth street, in connection with Public School 45	" 10	58 80
13845		Jere J. Deady	On account of Contract No. 7885, for sanitary work at new Public School 183	" 16	1,742 50
13846		Jere J. Deady	On account of Contract No. 7885, for sanitary work at new Public School 183	" 17	1,466 25
13847		Jere J. Deady	On account of Contract No. 8052, for sanitary work at new Public School 24	" 16	2,167 50
13848		Jere J. Deady	On account of Contract No. 8052, for sanitary work at new Public School 24	" 16	1,466 25
13849		Thos. D. Connors	On account of Contract No. 8415, for Item 1, improving Lots Nos. 52, 54 and 56 East Eighty-sixth street, at Public School 6	" 16	1,168 75
13850		Commercial Construction Company	On account of Contract No. 6877, for installing electric light wiring, etc., in Public School 89	" 16	1,360 00
13903	27	John Neals & Sons	On account of Contract No. 6683, for installing heating and ventilating apparatus in Public School 188	" 17	9,307 50
14069	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., November, 1903	" 30	4,596 26
14070		P. Gallagher	On account of Contract No. 7708, for erection of an addition to and alterations in Public School 92	" 24	2,725 95
14157	2	L. E. Atherton	On account of Contract No. 8840, for replacing partitions, etc., Item 4, annex to Public School 15	" 24	318 75
14289	4	Jere J. Deady	On account of Contract No. 7886, for sanitary work at new Public School 190	" 24	1,232 50
14290		M. B. Foster Electric Company	On account of Contract No. 7894, for installing electric light wiring in new Public School 190	" 24	425 00
14291		Williams & Gerstle	On account of Contract No. 6881, for installing heating and ventilating apparatus in new Public School 31	" 20	2,975 00
14292		Peet, McAnerney & Powers	On account of Contract No. 8697, for installing electric light wiring in new Public School 110	" 24	808 20
14308		E. J. Johnson & Co.	On account of Contract No. 8198, for supplying furniture, Item 2, for addition to and repairs to furniture in Public School 89	" 17	382 50
14309		James Harley	On account of Contract No. 8396, for sanitary work at Public School 188	" 24	968 30
14310		P. J. Walsh	On account of Contract No. 6674, for erection of new Public School 183	" 25	24,650 00
14307		E. G. Soltmann	Prints	" 25	193 35
14314	5	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 7	142 60
14315		Richmond School Furniture Company	On account of Contract No. 7694, for furniture, Item 1, for High School of Commerce	" 24	850 00
14316		Thos. McKeown	On account of Contract No. 7730, for furniture, Item 8, for High School of Commerce	" 24	3,570 00
14382	7	Eugene Dietzgen & Co.	Tracing paper	Dec. 2	21 00
14383		John Fury	In full of Contract No. 6340, for improving Lots Nos. 206, 208, 210, 212 and 214 on East Seventy-sixth street, and alterations in public school on Seventy-fifth street	Nov. 27	1,410 00
14430	8	Francis W. Ford	Services as Surveyor in matter of acquiring title to certain lands on west side Elizabeth street and east side Mott street, between Spring and Prince, Fourteenth Ward, for school site, as taxed by Supreme Court May 7, 1903	July 16	69 99
14431		Geo. Hildebrand	On account of Contract No. 8409, for alterations, Item 1, to building No. 90 Delancey street, adjoining Public School 161	Nov. 25	2,601 06
14475	9	Francis Sullivan	On account of Contract No. 6631, for erection of new Public School 24	" 27	8,925 00
14636	11	American School Furniture Company	On account of Contract No. 7544, for furniture, Items 6 and 7, telephone system, for High School of Commerce	Dec. 4	3,400 00
14637		J. H. Timmerman, City Paymaster	Supplementary payroll of Draughtsman, etc., October 12 to November 30, 1903	" 9	35 83
14638		Title Guarantee & Trust Company	Information searches on school sites, Seventeenth street, between First avenue and Avenue A, and Third and Fourth streets, between First avenue and Avenue A	" 2	44 25
14639		Morris Jacoby	Services as expert witness in matter of acquiring title to certain lands on south side East Seventeenth street, between First avenue and Avenue A, for school site, as taxed by Supreme Court, October 15, 1903	" 2	250 00
14640		Herbert C. Plass	Services as expert 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 Madison and Fifth avenues, for school site, as taxed by Supreme Court	" 2	350 00
14641		Watson G. Clark	Test borings, Ninth and Tenth streets, east of Avenue B, Public School 64	Nov. 25	916 12
14642		L. E. Atherton	In full of Contract No. 8840, for replacing partitions, etc., Item 4, at Recreation Pier, East river, foot of Third street, used as annex to Public School 15	" 27	70 25
14721	12	Christian Hoffman	Services as appraiser in matter of acquiring title to certain lands on No. 92 James street, for school site, as taxed by Supreme Court, September 22, 1903	Dec. 2	25 00
14722		Wm. H. Tobin	On account of Contract No. 6882, for installing heating and ventilating apparatus for addition to Public School 92.	" 5	3,187 50
14842	15	Slatington Slate Company	On account of Contract No. 8432, for supplying furniture, Item 3, for new Public School 188	" 5	887 43
14843		Theo. C. Wood, assignee of Chester D. Coram	On account of Contract No. 8222, for improving new lots, Item 1, at Public School 112.	Nov. 24	828 75
14844		P. Gallagher	On account of Contract No. 5969, for erection of an addition to Public School 92, and in full for extra work on Contract No. 7708	Dec. 2	481 05
14845		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	Nov. 24	339 10
14985		Huston & Corbitt Company	On account of Contract No. 8416, for Item 2, for improving Lots Nos. 52, 54 and 56 East Eighty-sixth street, at Public School 6, Madison avenue and East Eighty-fifth street	Dec. 8	212 50
14986		Lawrence J. Rice	On account of Contract No. 8288, for Item 1, for alterations, etc., to Public School 108	" 10	1,061 65
14987		Lawrence J. Rice	In full of Contract No. 8288, for Item 1, for alterations, etc., to Public School 108	" 10	397 35
14988	Dec. 12	Thos. D. Connors	On account of Contract No. 8292, improving lots, Item 1, Nos. 236 and 238 West Twenty-fifth street, in connection with Public School 45	" 9	680 00
14989		Thos. Krekeler	On account of Award of Commissioners, Map No. 3, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a schol site, confirmed by Supreme Court, October 17, 1903	" 10	11,000 00
14990		Thos. Krekeler	Balance of Award No. 3, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, confirmed by the Supreme Court, October 17, 1903	" 10	11,706 25
14991		Helena Setzer	On account of Award No. 1, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, confirmed by the Supreme Court, October 17, 1903	" 10	8,500 00
14992		Helena Setzer	On account of Award No. 1, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, confirmed by the Supreme Court, October 17, 1903	" 10	9,000 00
14993		Helena Setzer	Balance of Award No. 1, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, confirmed by the Supreme Court, October 17, 1903	" 10	29,426 25
15107	17	Fred'k Feuring, Emma A. Feuring and Philip Feuring, Jr., as executors of and trustees under the last will and testament of Philip Feuring, deceased	Award No. 2, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, confirmed by the Supreme Court, October 17, 1903	" 10	22,706 25
15108		Max Altmayer	Services as Commissioner, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, taxed by the Supreme Court, October 13, 1903	" 10	330 00
15109		Edward Duffy	Services as Commissioner, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, taxed by the Supreme Court, October 13, 1903	" 10	330 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15110		Wm. J. Carroll....	Services as Commissioner, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, taxed by the Supreme Court, October 13, 1903.....	" 10	330 00
15111		Lawyers Engineering and Surveying Company...	Services as Surveyor, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, for a school site, taxed by the Supreme Court, October 13, 1903.....	" 10	50 00
15106		Patrick Sullivan ..	On account of Contract No. 6632, for the erection of New Public School 106.....	" 10	13,175 00
15286		Jere J. Deady.....	On account of Contract No. 8652, for sanitary work, new Public School 24	" 15	1,011 50
15287		The Chamberlain of The City of New York	Reimbursement of the fund for expenses of Estimate and Appraisal for Clerks, Employees, office rent, etc., pursuant to section 1446, chapter 466, Laws of 1901, in the matter of acquiring title to certain lands on the south side of Seventeenth street, between Avenue A and First avenue, Borough of Manhattan, for school site, as taxed by the Supreme Court, October 13, 1903.....	" 10	514 74
15288		Geo. Murphy (Inc.)	Solio paper	" 10	12 61
15289		R. H. Luthin.....	Plates	" 10	1 87
15374	22	Alfred R. Conkling	Services as Commissioner, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by the Supreme Court, May 12, 1903.....	Aug. 1	390 00
15375		Frank Brookfield..	Services as Commissioner, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by the Supreme Court, May 12, 1903.....	" 1	390 00
15376		Philip J. McCook..	Services as Commissioner, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by the Supreme Court, May 12, 1903.....	" 1	380 00
15377		Francis W. Ford..	Services as Surveyor	" 1	95 00
15378		John Grasenauer..	Additional interest on Award No. 9 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, confirmed by the Supreme Court, July 17, 1903	Dec. 10	303 61
15379		John Grasenauer...	Additional interest on Award No. 7, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, confirmed by the Supreme Court, July 17, 1903.....	" 10	305 23
15380		John Grasenauer...	On account of Award No. 9, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, confirmed by the Supreme Court, July 17, 1903.....	Aug. 1	5,000 00
15381		John Grasenauer...	Balance of Award No. 9, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, confirmed by the Supreme Court, July 17, 1903.....	" 1	14,061 70
15382		John Grasenauer...	Award No. 7, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, confirmed by the Supreme Court, July 17, 1903.	" 1	19,163 20
15383		Geo. W. Fanning and Thos. M. Fanning, as surviving executors under the last will and testament of Wm. Fanning, deceased	Balance of Award No. 4 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	14,546 70
15384		Geo. W. Fanning and Thos. M. Fanning, as surviving executors under the last will and testament of Wm. Fanning, deceased	On account of Award No. 4 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	3,500 00
15385		Geo. W. Fanning and Thos. M. Fanning, as surviving executors under the last will and testament of Wm. Fanning, deceased	Additional interest on Award No. 4 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court, May 12, 1903.....	Dec. 10	287 44
15386		Mary Elizabeth Field	Additional interest on Award No. 3 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 10	314 44
15387		Mary Elizabeth Field	On account of Award No. 3 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court, May 12, 1903.....	Aug. 1	5,500 00
15388		Mary Elizabeth Field	On account of Award No. 3 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	2,000 00
15389		Mary Elizabeth Field	Balance of Award No. 3 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	12,241 75
15390		Johann Jacob Kolb	Additional interest on Award No. 8 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	Dec. 10	303 61
15391		Johann Jacob Kolb	Award No. 8 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903	Aug. 1	19,061 70
15392		Josephine J. S. Wendel	Additional interest on Award No. 1 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903	Dec. 10	1,164 00
15393		Josephine J. S. Wendel	On account of Award No. 1 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903	Aug. 1	7,000 00
15394		Josephine J. S. Wendel	Balance of Award No. 1 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....,	" 1	66,080 00
15395		Francis Albrecht...	Balance of Award No. 6 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	14,061 70
15396		Francis Albrecht...	On account of Award No. 6, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	5,000 00
15397		Francis Albrecht...	Additional interest on Award No. 6 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	Dec. 10	303 61
15398		Mary A. Darbee and Elizabeth P. May	Award No. 2 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903	Aug. 1	18,523 75
15399		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 of 1901, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borough of Manhattan, for school site, as taxed and allowed by Supreme Court May 12, 1903.....	" 1	500 00
15400		E. G. Soltmann....	Crescentia detail paper.....	Dec. 15	19 04
15401		Morris Jacoby	Services as Appraiser.....	" 16	25 00
15402		Charles H. Peckworth	On account of Contract No. 5628, for erection of addition to and alterations in Public School 89	" 18	5,100 00
15403		R. H. Luthin.....	Negative preservers, etc.....	" 16	11 40
15404		R. H. Luthin.....	Negative envelopes, etc.....	" 16	8 21
15452	23	Arthur J. Scanlon, lessee	Award of Commissioner's Map No. 1 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borrough of Manhattan, for school site, confirmed by Supreme Court July 17, 1903.....	Aug. 1	4,567 50
15453		Mary A. Darbee and Elizabeth P. May	Additional interest on Award No. 2 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borrough of Manhattan, for school site, confirmed by Supreme Court, July 17, 1903.....	Dec. 10	295 04
15454		Arthur J. Scanlon, lessee	Additional interest on Award No. 1 in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, Borrough of Manhattan, for school site, confirmed by Supreme Court, July 17, 1903.....	" 10	72 75
15541	24	Chas. H. Peckworth	On account of final payment on Contract No. 5628, for erection of addition to and alterations in Public School 89	" 18	13,316 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15542		Wm. N. Tobin....	On account of Contract No. 7887, for installing heating and ventilating apparatus in new Public School 183.....	" 17	2,210 00
15543		The Anthony & Scoville Company..	Wood alcohol, etc.....	" 16	5 39
15544		E. G. Soltmann....	Blue print paper.....	" 16	5 25
15661	28	Geo. Hildebrand...	On account of Contract No. 8277, for improving lots, Item 1, Nos. 71 and 73 Pitt street, adjoining Public School No. 4	Sept. 25	1,317 50
15691		Central National Bank, assignee of John M. Thompson	Services as Expert in matter of acquiring title to certain lands on East Seventeenth street, between First avenue and Avenue A, for a school site as taxed by Supreme Court November 4, 1903.....	Dec. 2	250 00
15692		Marine Engine & Machine Company	On account of Contract No. 6426, for installing electric elevators in new High School of Commerce	" 19	4,203 25
15693		Marine Engine & Machine Company	In full of Contract No. 6426, for installing electric elevators in new High School of Commerce	" 19	1,461 75
15734	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., December, 1903.....	" 28	4,840 58
15735		E. G. Soltmann....	Blue print cloth	" 18	25 25
15736		The J. W. Pratt Company	On account of Contract No. 6813, for printing	" 9	265 30
15737		Kirchhof & Brown.	On account of Contract No. 6064, for sanitary work on Contract No. 2 at new High School of Commerce	" 18	1,445 00
15783		Frank E. Towle....	Survey of west side of Tenth avenue, between Fifty-eighth and Fifty-ninth streets.....	" 18	15 00
			Total.....		$755,470 94
			Less B Warrant No. 11196, issued October 2, 1903, and canceled October 14, 1903.....		4,882 26
			Balance		$750,588 68

Unclaimed Salaries and Wages.

(Laws of 1882, chapter 410, section 123; section 189, New York City Consolidation Act, 1882; chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
11206	Oct. 2	Thos. P. Wilson..	Amount unclaimed on payroll of Department of Water Supply, Brooklyn, weeks ending July 29 and August 13, 1903.....	Sept. 30	$17 50
11207		Thos. Duffy, assignee of Joseph F. White	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 13, 1903	" 30	16 00
11208		Frank Clark	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 13, 1903	" 25	7 89
11300	5	Marie Best.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1903	" 25	1 94
11301		Lewis J. Olds.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903	" 30	12 00
11302		Louisa H. Titus...	Amount unclaimed on payroll of Public School 53, Manhattan, November and December, 1902; January, February and April, 1903	" 30	119 17
11303		Jos. L. McCabe....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, June and July, 1903..	" 30	162 10
11304		Oliver Webb.....	Amount unclaimed on payroll of Department of Education, February and March, 1903..	" 25	93 66
11305		May G. Busselle...	Amount unclaimed on payroll of Department of Education, April, 1903	" 25	6 87
11306		Marie S. Bren.....	Amount unclaimed on payroll of Department of Education, April, 1903	" 25	2 50
11307		Herman Schulty...	Amount unclaimed on payroll of Department of Police, February 13, 1902.....	" 25	1 07
11308		Maggie Moore.....	Amount unclaimed on payroll of Department of Health, June, 1903	" 25	7 93
11309		Wm. Penney.....	Amount unclaimed on payroll of Bureau of Public Baths and Public Comfort Stations, week ending June 27 to August 15, 1903	" 25	140 00
11310		Frank Orsillo	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 20, 1903	" 30	9 86
11311		Frank McVeigh, assignee of Jas. Quinn	Amount unclaimed on payroll of Department of Public Charities, June, 1903.....	" 25	6 67
11312		Frank McVeigh, assignee of John Williams	Amount unclaimed on payroll of Department of Public Charities, June, 1903.....	" 25	6 67
11313		John J. Leamy.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending June 19, 1903	" 30	7 50
11314		John Nolan	Amount unclaimed on payroll of Department of Public Charities, June, 1903	" 25	5 83
11315		Patrick J. Kenney..	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, weeks ending September 27, October 4, 1902, and July 25 and August 1, 1903	" 30	30 93
11316		Harry H. Kennedy	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending August 14, 1903.....	" 25	10 00
11317		Jacob Keller.....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending August 14, 1903.....	" 25	18 00
11318		Chas. E. Kuhn....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 11, 1903	" 30	8 00
11351	6	Frederick Steiner..	Amount unclaimed on payroll of Department of Education, December, 1902, and January, 1901	" 25	54 89
11352		Agnes A. Barris, executrix, etc., of John W. Barris, deceased....	Amount unclaimed on payroll of Department of Education, Borough of Richmond, November, 1902; January, 1903; (October and November, 1902, also excused)	" 30	200 00
11353		Isabel Conde.....	Amount unclaimed on payroll of Department of Education, April, 1903	" 30	30 33
11354		Nellie Bannon.....	Amount unclaimed on payroll of Department of Public Charities, July, 1903.....	" 30	6 45
11355		Mary Dunn, No. 1	Amount unclaimed on payroll of Department of Public Charities, January, April and May, 1903	" 25	37 50
11356		John Fury	Amount unclaimed on payroll of Aqueduct Commissioner, weeks ending July 20 and 27, 1903	" 25	31 50
11357		Isaac Harris.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending June 26, 1903	" 30	40 00
11358		Isaac Harris	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, weeks ending July 3, 10, 17, 24, 31, 1903	" 30	168 00
11359		Isaac Harris.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending August 7, 1903	" 30	4 00
11360		Hiram A. Faron...	Amount unclaimed on payroll of Board of Assessors, March, 1903	" 25	100 00
11361		Fletcher M. Fairchild	Amount unclaimed on payroll of Department of Police, from July 19, 1901, to July 15, 1902	" 30	1 61
11362		Robinson Hose Company, Geo. Bauer, Sr., treasurer	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending August 8, 1903.....	" 25	8 75
11363		Matiya Racih.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 20, 1903	" 25	6 00
11479	7	Giovanni Casale ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 20, 1903	Oct. 6	13 81
11705	13	Maria Ryan	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February 28, 1903.....	" 6	3 21
11706		Henry Ehlers	Amount unclaimed on payroll of Fourteenth Election District, Eighteenth Assembly District, for services as Inspector at primary election held September 7, 1901.....	" 6	5 00
11707		Joanna Schwerin..	Amount unclaimed on payroll of Department of Education, Public School 170, February, 1903	" 7	2 44
11708		Timothy Caspin...	Amount unclaimed on payroll of Department of Street Cleaning, for two weeks ending August 27, 1903.....	" 6	19 73
11709		Peter C. Lynch or A. W. Fitzgibbons, attorney..	Amount unclaimed on payroll of Department of Street Cleaning, for two weeks ending November 13, 1903.....	" 6	32 05
11710		Joseph Medici.....	Amount unclaimed on payroll of Department of Street Cleaning, for two weeks ending July 30, 1903.....	" 6	20 72
11711		Conrad M. Meyer.	Amount unclaimed on payroll of Department of Health, March, 1903	" 6	16 13
11712		Patrick J. Murphy, administrator of Lawrence Murphy	Amount unclaimed on payroll of Department of Parks, Borough of Manhattan, for two weeks ending May 2, 1902...	" 6	24 75
11713		Frank Gallagher....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending August 21, 1903	" 6	40 00
11714		Lawrence McDonald or Howard L. Robeson, attorney	Amount unclaimed on payroll of Department of Public Charities, June, 1903, City Hospital	" 6	2 92
11715		Angela Orchio, widow of John Orchio, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, for two weeks ending June 3, 1903.....	" 6	34 75
11853	16	Isaiah Friesner, assignee of Louis Friesner	Amount unclaimed on payroll of Fourteenth Election District, of Twenty-seventh Assembly District, for services as Inspector of Election, held November 4, 1902.....	" 6	34 50
11854		Angelo Antico	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, week ending June 20, 1903.....	" 9	6 75
11855		Theo. Siersena	Amount unclaimed on payroll of President of Borough of Richmond, week ending August 22, 1903	" 9	26 25
11856		Mary McGurk	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903	" 8	3 39
11857		James McManamon	Amount unclaimed on payroll of Department of Public Parks, weeks ending July 15 and 31, 1903	" 9	27 57
11858		Jennie Gilmartin...	Amount unclaimed on payroll of Department of Public Charities, July, 1903.....	" 9	3 48
11859		Hugh Reilly.....	Amount unclaimed on payroll of Department of Public Charities, July, 1903.....	" 9	7 50
11860		Michael Flaherty...	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending August 13 and 20, 1903.....	" 9	30 25
11861		Patrick Shields....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending August 27, 1903.	" 9	2 00
11862		Jere McCarthy.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 30, 1903	" 9	5 92
11911	19	Eliza Harrigan....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, June, 1903	" 15	3 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
12114	20	Mathew T. Meagher	Amount unclaimed on payroll of Bureau of Highways, Brooklyn, weeks ending August 8, 15, 22, 1903	" 15	80 00
12115		Geo. Curran	Amount unclaimed on payroll of Bureau of Highways, Brooklyn, week ending August 15, 1903	" 15	15 00
12116		Michael Lyons	Amount unclaimed on payroll of Department of Parks, weeks ending July 17 and 24, 1903.	" 15	15 75
12117		Edward Krieger	Amount unclaimed on payroll of Department of Parks, Bronx, week ending July 31, 1903	" 15	16 87
12118		Thos. F. Roche	Amount unclaimed on payroll of Department of Education, July and August and September 4 to October 16, 1902	" 15	148 14
12119		Emily Wilkinson	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Training School, July, 1903	" 15	15 00
12120		Chas. Silberbauer	Amount unclaimed on payroll of Police Department, July 17, 1901, and July 15, 1902	" 15	1 61
12121		Frank W. Burns	Amount unclaimed on payroll of Twentieth Election District, of Twenty-seventh Assembly District, for services as Ballot Clerk, election held November 4, 1902	" 15	8 00
12225	23	E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902	" 17	1 00
12226		Ellen Larson	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902	" 17	9 00
12227		Chas. Iortimer or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, for services as Driver, Stable B, week ending June 5, 1902	" 17	6 91
12228		Thomas Shalvey	Amount unclaimed on payroll of Department of Street Cleaning, week ending September 3, 1903	" 17	3 95
13229		Antonio Flore	Amount unclaimed on payroll of Department of Street Cleaning, week ending September 3, 1903	" 17	6 00
13230		John J. Donnelly or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 12, 1903	" 17	4 00
13231		Chas. E. Zeigler	Amount unclaimed on payroll of Department of Education, for services as Teacher, April, 1903	" 17	3 00
13232		John T. Sackett, administrator, etc., of Mary J. Poor.	Amount unclaimed on payroll of Department of Education, April, 1903	" 17	56 00
13233		Catharine Milan	Amount unclaimed on payroll of Department of Public Charities, August, 1903	" 17	2 58
13234		Bessie Wright	Amount unclaimed on payroll of Department of Public Charities, August, 1903	" 17	5 65
13325		Mary Roberts or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, August, 1903	" 17	15 00
13236		E. R. L. Gould, as Chamberlain	Transfer of amount of two payrolls erroneously charged to repaving streets, Borough of Manhattan, on Vouchers Nos. 9033 and 9034B, of 1903, and transferred to Account Unclaimed Salaries and Wages.	" 19	60 00
13237		Fred'k Ohlegar, Jr., assignee of John Geuron	Amount unclaimed on payroll of Seventeenth Election District, of First Assembly District, for services as Inspector, primary election held, September 17, 1902	" 17	5 00
12326	26	John Eggers or Alfred Pagelow, attorney	Amount unclaimed on payroll of Volunteer Firemen, Brooklyn, during 1894-1895	" 23	126 00
12327		John J. Boyle	Amount unclaimed on payroll of Department of Health, Riverside Hospital, June and July, 1903	" 17	100 00
12328		Wm. J. King or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, for services as Scowman, Stable C, week ending June 5, 1902	" 17	6 00
12329		James J. Gallagher, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 12, 1902	" 17	13 81
12330		Sarah Farrell	Amount unclaimed on payroll of Department of Public Charities, August, 1903	" 17	12 00
12497	28	Gustav Uler	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Helper, August, 1903	" 23	40
12498		Mary E. Hankeen.	Amount unclaimed on payroll of Willard Parker Hospital, July, 1903	" 23	9 68
12499		Martin Carroll	Amount unclaimed on payroll of Department of Street Cleaning, week ending September 3, 1903	" 23	1 97
12500		Joseph Johnson	Amount unclaimed on payroll of Bureau of Highways, Richmond, weeks ending July 4, 11, 18 and 25 and August 1, 8, 15 and July 18, 1903	" 23	538 24
12501		J. Lehren Krauss & Sons, assignees of Gustav Weil	Amount unclaimed on payroll of Twentieth Election District, of Sixth Assembly District. Brooklyn, for services as Inspector, election held November 5, 1901	" 23	42 00
12556	29	Lewis V. Stringham	Amount unclaimed on payroll of Twenty-eighth Election District, of Second Assembly District, for services as Ballot Clerk, election held November 4, 1902	" 23	8 00
12557		Thomas Walsh	Amount unclaimed on payroll of Department of Parks, week ending September 4, 1903	" 23	15 00
12558		Isabella Wallace	Amount unclaimed on payroll of Department of Public Charities, August, 1903	" 23	10 00
	1903.			1903.	
12559		Grace Halsey	Amount unclaimed on payroll of Public School 86, May, June, 1900	" 23	11 40
12670	30	Maggie Gorman	Amount unclaimed on payroll of Department of Health, August, 1903	" 24	5 42
12671		Thos. J. Murray or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending March 27, 1903	" 24	14 00
12672		John Travis	Amount unclaimed on payroll of Department of Parks, week ending September 11, 1903	" 24	10 00
12673		Estate of Rudolph Prellwitz, Otto E. Prellwitz, executor	Amount unclaimed on payroll of Seventeenth Election District, of Eighteenth Assembly District, for services as Inspector, election held September 16, 1902	" 23	5 00
12674		Annie Lyons	Amount unclaimed on payroll of Bellevue Hospital, August, 1903	" 23	6 77
13073	Nov. 10	Robt. Wicks	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1903	" 31	3 23
13131	11	Annie Gross	Amount unclaimed on payroll of Department of Health, Riverside Hospital, August, 1903	Nov. 5	4 97
13132		Lizzie Barlow	Amount unclaimed on payroll of Department of Health, Willard Parker Hospital, for services as Domestic, month of July, 1903	Oct. 31	4 52
13133		Wm. Adams	Amount unclaimed on payroll of Police Department, Thirteenth Precinct, May 17, 1901	Nov. 5	1 87
13134		Mary Vogler, administratrix, etc., of Nicholas Vogler	Amount unclaimed on payroll of Police Department, Thirty-fifth Precinct, May, 1901	Oct. 31	112 76
13135		Nicolo Riccio	Amount unclaimed on payroll of Department of Street Cleaning, services as Sweeper, week ending May 28, 1903	" 31	5 92
13136		Margaret Kehoe	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Harlem, services as Helper, April, 1903	" 31	4 00
13137		Edward J. O'Flynn, administrator, etc., of Maria T. O'Flynn	Amount unclaimed on payroll of Department of Education, for services as Teacher	" 31	2 00
13138		Patrick S. McCarthy	Amount unclaimed on payroll of Ninth Election District of First Assembly District, for services as Inspector of Election held September 16, 1902.	Nov. 5	5 00
13139		Grace Hart	Amount unclaimed on payroll of Department of Public Charities, City Hospital, May, 1903.	" 5	3 68
13140		Moritz Dittman, father of Nellie Dittman, deceased	Amount unclaimed on payroll of Department of Public Charities, City Home, for services as Nurse, December, 1902, and July and August, 1903	Oct. 31	34 27
13141		Nellie Goggins	Amount unclaimed on payroll of Department of Public Charities, for services as Helper, January, 1903	" 31	2 58
13142		Annie Lewis	Amount unclaimed on payroll of Department of Health, Riverside Hospital, August, 1903	" 31	6 32
13143		Frank Murphy	Amount unclaimed on payroll of Department of Health, Riverside Hospital, May, 1902	Nov. 5	5 16
13144		Thos. F. McCarthy	Amount unclaimed on payroll of Department of Water Supply, etc., Junior Clerk, April, 1903	" 5	13 33
13145		Charles H. Lott	Amount unclaimed on payroll of Department of Water Supply, etc., week ending December 10, 1903	" 5	14 00
13385	16	Mary L. Orr	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Evening School 5, January, 1903	" 11	48 00
13432	17	Theo Otto	Amount unclaimed on payroll of Board of Elections, Borough of Brooklyn, Fifteenth Election District of Sixteenth Assembly District, for services as Ballot Clerk, General Election held November 4, 1902	" 11	8 00
13433		Robt. Collins	Amount unclaimed on payroll of Bureau of Highways, week ending October 3, 1903	" 11	27 00
13434		Harvey D. Corey	Amount unclaimed on payroll of Department of Police, Borough of The Bronx, February, 1903	" 11	19 73
13435		Patrick J. Joyce	Amount unclaimed on payroll of Department of Police, October, 1902	" 11	1 89
13436		Nellie Brown	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1903	" 11	3 57
13437		Kate Foley	Amount unclaimed on payroll of Department of Public Charities, April, 1903	" 11	8 00
13438		Mary Dunn, No. 1.	Amount unclaimed on payroll of Department of Public Charities, City Home, September, 1903	" 11	12 50
13439		Catharine McMorrow	Amount unclaimed on payroll of Department of Public Charities, September, 1903	" 11	17 00
13440		Garrett Ledwith, administrator, etc., of Wm. Ledwith, deceased	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, weeks ending July 16 and 23, 1903	" 11	23 67
13477	18	Edna G. Smith	Amount unclaimed on payroll of Department of Education, Refund Physician's fee	" 13	3 00
13528	19	Minnie Oakley	Amount unclaimed on payroll of Department of Public Charities, August, 1903	" 13	4 84
13529		Mary Gleason	Amount unclaimed on payroll of Department of Public Charities, September, 1903	" 13	6 00
13530		John J. Maloney	Amount unclaimed on payroll of Department of Public Charities, services as Helper, Mary Farley, deceased, May, 1903	" 13	7 26
13531		Annie Healy	Amount unclaimed on payroll of Department of Public Charities, September, 1903	" 13	8 75
13532		Edwin Este	Amount unclaimed on payroll of Department of Public Charities, September, 1903	" 13	62 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13533		Michael Daly or J. H. Timmerman, City Paymaster..	Amount unclaimed on payroll of Department of Public Charities, week ending May 31, 1903	" 13	3 55
13534		James Taaffe	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 30, 1903	" 13	13 81
13535		Thos. Callahan, son of Thos. Callahan, deceased...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Richmond, September 5 and August 29, 1903	" 13	18 00
13536		E. R. L. Gould, as Chamberlain ...	Amount erroneously paid on payroll of Department of Education for services of Raphael A. Este, August, 1903.....	" 12	98 96
13537		Mary S. White or Richard S. White, attorney.	Amount unclaimed on payroll, Department of Education, Manhattan, June and July, 1903...	" 12	206 66
13538		Helen J. White, or Richard S. White, attorney.	Amount unclaimed on payroll, Department of Education, June and July, 1903.....	" 12	203 32
13539		John Martin	Amount unclaimed on payroll, Department of Water Supply, Gas and Electricity, week ending September 30, 1903.....	" 12	6 00
13906	27	John F. Maillie....	Amount unclaimed on payroll, Department of Parks, boroughs of Brooklyn and Queens, for weeks ending August 28, September 4, 11, 18, October 2 and 9, 1903	" 23	200 00
13982	30	Mary L. McRoberts	Amount unclaimed on payroll, President of the Borough of Richmond, weeks ending April 4, 11, 18, 25, May 2, 9, 16, 23, 30, June 6, 13, July 11, 18, 25, August 1, 8, 15, 22, 29, and September 5, 1903.....	" 20	398 50
14158	Dec. 2	Mary Egan.....	Amount unclaimed on payroll, Department of Public Charities, boroughs of Manhattan and The Bronx, May, 1903.....	" 20	5 80
14159		Eliza Hughes	Amount unclaimed on payroll, Department of Public Charities, Manhattan, September, 1903..	" 23	10 00
14214	3	Schuyler C. Brumley or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, Department of Public Charities, Brooklyn, April, 1903.....	" 27	12 00
14215		Thos. Hobbs.....	Amount unclaimed on payroll, Department of Public Charities, January, 1903	" 30	3 63
14216		Catharine Crosson..	Amount unclaimed on payroll, Department of Public Charities, Manhattan, July, 1903.....	" 20	5 16
14217		Henry Woolf	Amount unclaimed on payroll, Department of Education, Manhattan, Public School 192, June, 1903	" 27	12 00
14218		Helen McEntee....	Amount unclaimed on payroll, Department of Education, Manhattan, Public Schools 159 and 54, March and April, 1903....	" 23	5 00
14219		Timothy Ryan	Amount unclaimed on payroll, Department of Police, Twenty-seventh Precinct, May, 1903..	" 23	1 87
14220		Christopher Took..	Amount unclaimed on payroll, Department of Parks, Manhattan and Richmond, week ending September 18, 1903.....	" 23	14 00
14221		Thos. Monahan....	Amount unclaimed on payroll, Department of Parks, Brooklyn and Queens, week ending September 18 and October 9, 1903	" 23	60 00
14222		Roger Sullivan.....	Amount unclaimed on payroll, Department of Parks, The Bronx, weeks ending October 2 and 9, 1903.....	" 23	28 12
14223		John J. Redmond..	Amount unclaimed on payroll, Department of Parks, The Bronx, week ending September 11, 1903.....	" 23	18 00
14224		Ellen Dubell.....	Amount unclaimed on payroll, Bellevue and Allied Hospitals, Bellevue, August, 1903	" 20	2 90
14225		Helen Melvey.....	Amount unclaimed on payroll, Bellevue and Allied Hospitals, September, 1903	" 23	1 50
14226		Michael Lally or Max Fischler...	Amount unclaimed on payroll, Bellevue and Allied Hospitals, September, 1903	" 23	11 33
14227		Frederick L. Everett	Amount unclaimed on payroll, Department of Health, Riverside Hospital, June, 1903.....	" 23	10 00
14228		Dan'l Maskell	Amount unclaimed on payroll, Bureau of Public Buildings, Manhattan, week ending May 9, 1903	" 23	7 00
14277	4	Michael Burmingham, deceased..	Amount unclaimed on payroll, Department of Street Cleaning, Manhattan, weeks ending September 3, 10, 1903.....	" 30	13 81
14278		Guis Di Siervo.....	Amount unclaimed on payroll, Department of Street Cleaning, Manhattan, weeks ending June 4, 11, 1903.....	" 30	16 89
14279		Thos. Rock	Amount unclaimed on payroll, Bureau of Highways, Manhattan, weeks ending October 3, 10, 1903	" 30	13 50
14280		William Kelly	Amount unclaimed on payroll, Bureau of Highways, Manhattan, August 1, 8, 1903.....	" 27	35 00
14281		Catherine Walsh, sister of Patrick Sullivan, deceased	Amount unclaimed on payroll, Department of Police, Fourth Precinct, March, 1903.....	" 23	6 58
14282		Elbert E. Wood...	Amount unclaimed on payroll, Department of Parks, Brooklyn and Queens, week ending October 9, 1903.....	" 23	24 75
14283		Catherine Burke...	Amount unclaimed on payroll, Bellevue and Allied Hospitals, September, 1903	" 30	33 33
14284		Henry Aronson ...	Amount unclaimed on payroll, Departent of Education, Brooklyn, June, July and May, 1903	" 23	9 00
14285		E. R. L. Gould, as Chamberlain ...	Amount unclaimed on payroll, Department of Health, The Bronx, September, 1903.....	" 27	1 17
14293		Bridget Hall	Amount unclaimed on payroll, Department of Health, Riverside Hospital, September, 1903.....	" 27	7 23
14294		Richard McLaughlin	Amount unclaimed on payroll, Department of Street Cleaning, Manhattan, week ending October 15, 1903.....	" 27	1 97
14295		James Tofano.....	Amount unclaimed on payroll, Department of Parks, The Bronx, week ending October 16, 1903.	" 27	15 00
14359	1903. 7	Christina Bolmer, administratrix, etc., of Ferdinand Bolmer	Amount unclaimed on payroll, Register's office, New York County, Manhattan, 1903.....	1903. Dec. 4	403 22
14360		Mary E. Travers...	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, March, 1903	" 30	42 00
14476	9	Bernard F. Hogan or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, City Home, September, 1903.	" 20	5 60
14646	11	Maggie Curtain.....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Training School.	Dec. 3	6 25
14647		Kate Duffy, mother of Loretta Kerrigan, deceased...	Amount unclaimed on payroll of Department of Health, Riverside Hospital, for month August 31 to September 30, 1903	" 3	14 47
14736	14	William Brooks....	Amount unclaimed on payroll of Department of Public Charities, February, 1903	" 11	6 00
14862	15	John Gorman.....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending August 21 and 28, 1903.....	" 3	9 00
14863		John M. Smith....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue, July, 1903.....	" 3	81
14864		Lizzie Eikhoff.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Belevue, July, 1903.....	" 9	97
14865		Michael Clancy	Amount unclaimed on payroll of Bureau of Public Buildings and Offices, for weeks ending August 1, 8, 15, 22 and 29, September 5, 12, 19 and 26, and October 3, 10 and 17, 1903	" 3	273 00
14866		Michael Callahan...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending October 29, 1903.	" 9	7 89
14867		Alice Murray Dalton, sister of William R. Murray, deceased	Amount unclaimed on payroll of Police Department, September, 1903	" 3	27 24
14868		William E. Kurz...	Amount unclaimed on payroll of Board of Aldermen, January, February, March, April, May and June, 1903	" 9	717 86
14869		Henry Smith.....	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, September, 1903	" 9	4 33
14870		Lillian O. Bochmer.	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, August, 1903	" 3	6 45
14871		Michael Clancy.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, for weeks ending August 1, 8, 15, 22 and 29, September 5, 12, 19 and 26, and October 3, 10 and 17, 1903	" 3	177 00
14872		Lewis H. Cornell, administrator, etc., of William L. Cornell.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Queens, for weeks ending October 3 and 10, 1903.....	" 9	40 00
15097	17	Cora Rankin	Amount unclaimed on payroll of Department of Law, Borough of Manhattan, February, 1903	" 9	18 75
15098		John Pupp	Amount unclaimed on payroll of President of the Borough of Richmond, for week ending October 10, 1903.....	" 9	2 00
15099		Mary Walters	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, September, 1903	" 3	7 67
15100		Mary Wilson	Amount unclaimed on payroll of Department of Health, Riverside Hospital, April, 1903....	" 9	12 60
15101		Mary Riley	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1902, and July, 1903	" 9	20 81
15410	22	Bridget Bush.....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital and School, for services of Helper, June, 1903	" 16	5 00
15411		Bessie Armstrong..	Amount unclaimed on payroll of Manhattan Hospital, Helper, August, 1903	" 16	4 52
15412		Joseph Quinn.....	Amount unclaimed on payroll of Metropolitan Hospital, Helper, September, 1903	" 16	1 67
15413		Howard L. Robeson	Amount unclaimed on payroll of City Hospital, Helper, August and September, 1903	" 16	20 00
15414		Maggie Hartney ...	Amount unclaimed on payroll of City Hospital, Helper, July, 1903	" 16	4 26
15415		Luigi Tuci	Amount unclaimed on payroll of Department of Street Cleaning, services as Extra Driver, Stable "I," for week ending September 10, 1903.....	" 16	4 00
15455	23	Maggie McDonald..	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital's School, Helper, July, 1903.....	" 16	3 55
15456		William Pettit or Thomas D. Dinwoodie, attorney.	Amount unclaimed on payroll of Department of Parks, services of double team, for weeks ending October 2, 9 and 16, 1903	" 16	38 80
15457		Edward Berrian....	Amount unclaimed on payroll of Department of Parks, services of double team, for weeks ending October 23 and 30, 1903	" 16	45 00
15458		Jennie F. Sharkey..	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, services as Seamstress, August and September, 1903.....	" 16	24 37
15554	24	Martin McGurck...	Amount unclaimed on payroll of Department of Street Cleaning, for week ending December 17, 1902	" 24	5 69
15555		Bernard Winter, assignee of Charles Michel, Jr.....	Amount unclaimed on payroll of Board of Elections, Borough of Queens, for services as Poll Clerk, Third Election District, Second Ward, general election November 8, 1898	" 16	10 00
15662	28	John F. Maillie....	Amount unclaimed on payroll of Department of Parks, week ending November 13, 1903..	" 22	96 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
15663		Ellen O'Leary.....	Amount unclaimed on payroll of Department of Public Charities, September, 1903	" 22	2 40
15664		Robert McKeever...	Amount unclaimed on payroll of Department of Public Charities, July, 1903	" 22	5 32
15703		Bella Messenger....	Amount unclaimed on payroll of Department of Public Charities, June, 1903	" 22	3 32
15704		Paolo Maio	Amount unclaimed on payroll of Department of Street Cleaning week ending November 5, 1903	" 22	2 00
15765	29	Helen J. Dunçan...	Amount unclaimed on payroll of Department of Education, November, 1902, Public School 93	" 22	2 50
15784		Mary Canavan	Amount unclaimed on payroll of Department of Public Charities, September, 1903	" 22	6 80
15785		Michael Butler	Amount unclaimed on payroll of Department of Police, August 15, 1902	" 22	5 10
15786		John Barber	Amount unclaimed on payroll of Department of Parks, three weeks ending November 13, 1903	" 22	48 00
15836	31	John Sheppard ...	Amount unclaimed on payroll of Department of Public Charities, February, 1903	" 22	5 00
15837		Franklin B. Roosevelt or Julius Grossman	Amount unclaimed on payroll of Department of Public Charities, July, 1903	" 22	20 00
15838		August Drener	Amount unclaimed on payroll of Department of Parks, week ending November 13, 1903...	" 22	15 00
			Total.....		$7,344 61

Unsafe Building Fund—Borough of Manhattan.

(Chapter 466, Laws of 1901.)

				1903.	
11659	Oct. 12	Canavan Bros.	Work performed in rendering temporarily safe premises northeast corner of Rutgers and Madison streets, Borough of Manhattan, September 17 and 18, 1903	Sept. 29	$600 00
11912	19	Joseph H. McGuire	Services in resurveys of unsafe buildings	Oct. 10	100 00
11913		Ernest Greene.....	Services in resurveys of unsafe buildings	" 10	50 00
11914		John P. Benson....	Services in resurveys of unsafe buildings	" 10	50 00
11915		Chas. I. Berg	Services in resurveys of unsafe buildings	" 10	125 00
11916		Joseph Wolf	Professional services in surveying unsafe buildings	" 10	125 00
12141	21	Canavan Bros.	Shoring unsafe buildings, etc...	" 13	21 32
12688	30	Canavan Bros.	Shoring unsafe buildings, etc...	" 21	177 40
12669		Canavan Bros.	Shoring unsafe buildings, etc...	" 21	119 13
13074	Nov. 10	Canavan Bros.	Shoring unsafe buildings, etc...	" 21	111 21
13694	23	Joseph H. McGuire	Surveying	Nov. 16	75 00
13767	24	Ernest Greene.....	Services rendered October 5, 8, 15, 16 and 21, in holding surveys on various buildings....	" 16	125 00
13768		Joseph Wolf, F. A., I. A.	Professional services rendered, survey held October 16, 1903, at premises Nos. 2 and 4 Avenue B, northwest corner of Houston street.....	" 16	25 00
13830	25	John P. Benson....	Services rendered October 3, 20 and 23, 1903, in holding surveys on unsafe buildings.....	" 16	75 00
13831		Chas. I. Berg	Services rendered October 8, 20, 26, 27 and 28, 1903, in holding surveys on unsafe buildings..	" 16	125 00
13832		Canavan Bros.	Making premises Nos. 224 and 226 Mulberry street temporarily safe	" 16	350 00
15405	Dec. 22	Chas. I. Berg	Survey of unsafe building, November 21, 1903.....	Dec. 14	25 00
15406		John P. Benson...	Survey of unsafe building, November 7 and 18, 1903.....	" 14	50 00
15407		Ernest Greene	Survey of unsafe building, November 6, 1903.....	" 14	25 00
15408		Joseph Wolf, F. A., I. A.	Survey of unsafe building, November 2 and 20, 1903.....	" 14	50 00
15409		Joseph H. McGuire	Services rendered in holding survey at premises No. 218 Spring street, November 17, 1903	" 14	25 00
			Total.....		$2,429 06

Water Fund—Boroughs of Manhattan and The Bronx.

(Chapter 445, Laws of 1877; chapter 466, Laws of 1901.)

				1903.	
11262	Oct. 5	Manhattan Life Insurance Company	Rent of Rooms Nos. 1609-1612 at No. 66 Broadway, August, 1903, Mahopac, Kirk and Muscoot proceedings	Sept. 29	$250 00
11263		Twiname & Palmer.	On account of Contract No. 6335, for fencing property of The City of New York around Cranberry pond, outlet and branch in the Town of Carmel, Putnam County, New York	" 18	1,655 80
11264		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 30, 1903..	Oct. 5	331 12
11265		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 30, 1903.....	" 5	527 87
11504	7	John Fox & Co....	On account of Contract No. 6383, for single and double nozzle case hydrants	Sept. 29	1,985 22
11604	9	John Fox & Co....	On account of Contract No. 7834, for cast iron water pipes, etc.	Oct. 1	11,225 99
11605		M. J. Drummond..	On account of Contract No. 7711, for cast iron water pipes, etc.	" 1	5,564 21
11606		John Fox & Co....	On account of Contract No. 7709, for stop cocks	Sept. 29	7,556 04
11624	12	Henry T. Dykman.	Professional services, Trust Company motions	" 29	40 00
11625		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending October 7, 1903.....	Oct. 10	510 75
11626		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 7, 1903.....	" 10	337 15
11663	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 7, 1903.....	" 12	232 10
11863	16	Wm. H. Hoyt	Expert services, Mahopac, Kirk and Muscoot proceedings ...	" 9	1,000 00
11864		Manhattan Life Insurance Company	Rent of Rooms Nos. 1609-1612 at No. 60 Broadway, July, Borough of Manhattan (Rye lake, Wampus river and Wampus pond)	" 9	250 00
11865		John J. O'Brien...	Services as Messenger to Commissioners of Appraisal, September, 1903, Mahopac, Kirk Muscoot proceedings	" 9	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
11869	19	The Norton & Dalton Contracting Company, assignee of Norton & Dalton	On account of Contract No. 6696, for furnishing, delivering and laying water mains in Claremont avenue, etc.....	" 7	38,231 46
11870		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 14, 1903....	" 17	383 48
11871		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 14, 1903.....	" 17	484 75
11872		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 14, 1903.....	" 17	259 69
12092		Wm. C. Southwick.	Services as Clerk to Commissioners of Appraisal, Mahopac proceeding, September 8 to October 8, 1903.....	" 16	253 30
12093		Henry Lipps, Jr...	On account of Contract No. 5920, for furnishing, delivering and laying mains in Bainbridge avenue, etc.....	" 7	11,905 02
12094		John Fox & Co....	In full of Contract No. 7709, for stop cocks	" 7	4,953 96
12251	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 21, 1903...	" 24	340 17
12252		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 21, 1903....	" 24	264 72
12253		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 21, 1903.....	" 24	509 25
12254		The Standard Scale & Supply Company, Ltd.	Scale, etc.	" 16	9 80
12504	28	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., October, 1903	" 27	725 00
12676	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 30	4,378 14
12675		Lloyd Collis (Inc.).	Excavating rock, etc.....	" 16	524 07
12677		Jacques Baszanger & Co.	Carbons	" 22	531 56
12678		John Cornwell, Jr..	On account of Contract No. 4911, for laying water mains, etc., from standpipe at New High Service Pumping Station to Jerome avenue.....	" 19	2,596 68
12694		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 28, 1903.....	" 31	509 75
12695		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 28, 1903....	" 31	333 01
12696		American Express Company	Transportation	" 27	48 12
12697		Richard McGowan.	Disbursements, September, 1903.	" 27	51 50
12698		John P. Reynolds, Jr.	Disbursements, August and September, 1903	" 27	31 64
12699		Walter Lethbridge..	Disbursements, September, 1903.	" 27	60 58
12700		Wm. E. Rabell....	Disbursements, for quarter ending September 30, 1903.....	" 27	42 80
12701		John Mechan	Disbursements. August, 1903..	" 27	169 16
12702		Henry A. Purdy...	Disbursements, September, 1903.	" 27	60 22
12703		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending October 28, 1903.....	" 31	231 44
12787	Nov. 2	Keuffel & Esser Company	Paper	" 26	10 00
12788		James Flanagan....	Stenographic services, September 1 to 24, 1903, furnishing transcript of testimony, Mahopac, Kirk and Muscoot proceeding	" 24	146 26
12789		James Flanagan...	Stenographic services, Rye lake, Wampus river and Wampus pond proceeding	" 24	118 19
12790		John E. Deegnan, Transitman	Disbursements, July, August and September, 1903	" 27	28 08
12791		G. C. Whipple	Disbursements, September, 1903.	" 27	10 70
12792		Edward P. Walters.	Disbursements, August, 1903...	" 27	6 11
12793		Luther R. Sawin...	Disbursements, September, 1903.	" 27	5 33
12794		Geo. A. Taber, Assistant Engineer	Disbursements, September, 1903.	" 27	31 55
12795		Emilio Agramonte, Jr.	Disbursements, for quarter ending September 30, 1903.....	" 27	19 62
12796		Dan'l B. Bates.....	Disbursements, September, 1903.	" 27	32 45
12797		Joseph J. Gray....	Disbursements, September, 1903.	" 27	49 15
12798		Thos. Manning ...	Disbursements, August, 1903...	" 27	208 46
12826	4	Edward P. Walters	Disbursements, August, 1903...	" 27	9 22
13008	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 4, 1903.....	Nov. 9	493 25
13009		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 4, 1903....	" 9	302 40
13010		Wm. J. McGowan..	Disbursements, August and September, 1903	Oct. 27	15 20
13011		John P. Mern.....	Disbursements, September, 1903.	" 27	84 29
13012		Francis Frank.....	Map and contract table.....	" 28	85 00
13013		Martin B. Brown Company	Stenciling maps	" 28	7 50
13014		E. Belcher Hyde...	Correction of Bronx atlases.....	" 28	10 00
13015		Stephen L. Purdy.	Use of team and wagon, August, 1903	" 28	80 00
13016		L. A. Shove.....	Use of horse and wagon, August, 1903	" 28	50 00
13017		Eimer & Amend...	Laboratory supplies	" 28	437 34
13018		Arthur W. Fox....	Copper rocks, for fermentation tubes	" 28	54 00
13019		O. Weltz & Co....	Galvanized iron tubes.....	" 28	10 15
13020		A. F. Brombacher & Co. (Inc.) ..	Trip scales and weights.....	" 28	20 57
13021		August R. Ohman.	Map of Manhattan.....	" 28	7 50
13022		Schwenke, Kirk & Co.	Black prints, etc.....	" 28	11 16
13023		Howard & Morse..	Brass rim sieves	" 28	9 50
13039		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 4, 1903...	Nov. 9	236 12
13040		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., October, 1903....	" 9	150 00
13092	10	Henry W. Wheeler.	Professional services in water supply proceedings in re Mahopac, October, 1903	" 6	200 00
13146	11	John Mechan	Disbursements, September, 1903.	" 4	148 17
13147		John J. O'Brien....	Services as Messenger to Commissioners of Appraisal, Rye lake, Wampus river and Wampus pond proceedings, October, 1903	" 6	75 00
13331	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 11, 1903...	" 14	338 49
13332		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 11, 1903...	" 14	225 95
13333		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, etc., week ending November 11, 1903...	" 14	492 95
13386	16	John P. Mern.....	Disbursements, October, 1903...	" 11	68 29
13387		Joseph J. Gray....	Disbursements, October, 1903...	" 11	37 45
13388		Henry A. Purdy...	Disbursements, from September 30 to October 31, 1903	" 11	68 35
13389		William S. Ryan...	Disbursements, quarter ending September 30, 1903	" 9	28 28
13390		William D. Lintz..	Disbursements, quarter ending September 30, 1903	" 11	38 05
13391		Charles H. Bull....	Disbursements, September, 1903.	" 11	4 16
13392		George C. Whipple.	Disbursements, October, 1903...	" 11	9 91
13393		Fred. K. Betts.....	Disbursements, September, 1903.	" 9	89 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
13394		American Express Company.....	Transportation of packages, September, 1903	" 9	44 29
13395		Manhattan Electrical Supply Company.....	Electrical supplies	" 9	13 95
13396		John M. Digney....	Interest on amount of fees in Mahopac proceeding	" 6	73 55
13397		Emerson W. Addis.	Interest on amount of fees in Mahopac proceeding	" 6	73 55
13398		John J. Quinlan....	Interest on amount of fees in Mahopac proceeding	" 6	73 55
13399		M. J. Drummond...	In full of Contract No. 7711, for cast iron water pipes, etc....	" 4	10,891 09
13400		John Fox & Co....	On account of Contract No. 7834, for cast iron water pipes, etc.	" 4	6,549 01
13401		The Norton & Dalton Contracting Company, assignee of Norton & Dalton	On account of Contract No. 6053, for furnishing, laying water mains in Lexington avenue	" 4	6,931 80
13414		Henry Lipps, Jr....	On account of Contract No. 5920, for furnishing, delivering and laying water mains in Bainbridge avenue, etc.	" 4	8,289 09
13478	18	Nicholas S. Hill, Jr.	Disbursements, October, 1903...	" 11	41 48
13479		Manhattan Electric Supply Company	Voltmeter	" 9	67 50
13496		The Norton & Dalton Contracting Company, assignee of Norton & Dalton	On account of Contract No. 6696, for laying water mains, etc., in Claremont avenue, etc.	" 6	22,669 65
13561	19	H. T. Dykman.....	Professional services, Mahopac proceeding	" 14	2,000 00
13562		H. T. Dykman.....	Services rendered in serving papers from November, 1897, to August, 1902, Mahopac proceeding, first petition, parcels 1 to 71	" 13	652 00
13585	20	Twiname & Palmer.	On account of Contract No. 6335, for fencing property of The City of New York around Cranberry pond, outlet and branches in the Town of Carmel, Putnam County, N. Y..	" 13	2,721 53
13648	21	William C. Southwick	Services as Clerk to Commissioners of Appraisal in Mahopac proceedings, from October 8 to November 8, 1903	" 20	250 00
13695	23	John Fox & Co....	On account of Contract No. 6383, for single and double nozzle case hydrants	" 14	5,810 40
13696		Warren Foundry and Machine Company.....	On account of Contract No. 7710, for cast-iron water pipes, etc.	" 14	16,664 62
13697		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 18, 1903....	" 23	195 35
13698		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 18, 1903...	" 23	346 86
13738	24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., November, 1903	" 23	787 50
13739		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	" 23	4,527 82
13740		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending November 18, 1903.....	" 23	487 61
13833	25	Clinton Beckwith...	On account of Contract No. 8487, for improvement of East Branch Reservoirs, Town South East, Putnam County, New York	" 14	6,162 98
14016	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending November 25, 1903.....	" 30	332 71
14017		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 25, 1903...	" 30	274 99
14018		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending November 25, 1903...	" 30	480 50
14019		Sullivan Machinery Company.....	Blank bits	" 20	23 00
14020		Louis W. Elliott...	Use of horse and wagon, etc., July 15 to September 30, 1903	" 20	63 00
14297	Dec. 4	Richard McGowan..	Disbursements, October, 1903...	Dec. 1	63 62
14317	5	Elizabeth A. Herring or the Mercantile Trust Company, City of New York....	Award for Parcel No. 33, parts "A," "B," "C" and "D," in the matter of the Mahopac proceeding, sixth separate report, confirmed by Supreme Court, October 17, 1903.....	" 3	11,600 00
14366	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 2, 1903....	" 7	348 24
14367		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 2, 1903....	" 7	466 87
14387		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 2, 1903....	" 7	297 17
14651	11	Abraham Hyatt.....	Expert services as Appraiser, Mahopac proceedings	" 9	1,000 00
14652		John Mechan.....	Disbursements, October, 1903...	" 5	150 71
14653		Walter Lethbridge..	Disbursements, October, 1903...	" 5	62 10
14654		George A. Taber...	Disbursements, October, 1903...	" 5	7 90
14655		Thomas Manning...	Disbursements, October, 1903...	" 5	182 57
14656		Augustus T. Weisse	Disbursements, October, 1903...	" 5	53 78
14657		Edward P. Waters..	Disbursements, October, 1903...	" 5	13 83
14658		Daniel B. Bates....	Disbursements, October, 1903...	" 5	23 56
14659		James E. Towner...	Expert services, November 2 to 12, Mahopac proceedings....	" 5	45 00
14660		New York Press Company (Ltd.).	Rye Pond, Wampus river, Wampus pond, etc.....	" 2	37 20
14723	12	John Fox & Co....	In full of Contract No. 7834, for cast-iron water pipes, etc..	Nov. 20	10,757 52
14724		The Kennedy Valve Manufacturing Company.....	On account of Contract No. 7835, for case hydrants.....	" 30	2,171 25
14725		Manhattan Life Insurance Company.....	Rent of Rooms Nos. 1609-1612 No. 66 Broadway, Borough of Manhattan, for use of Commissioners of Appraisal, Mahopac proceeding, September, 1903..	Dec. 5	250 00
14876	16	The Costilo Machine Works ...	Template	" 8	30 00
14877		The Costilo Machine Works ..	Jigs and templates.....	" 8	247 00
14878		Lloyd Collis (Inc.)..	On account of Contract No. 8924, for furnishing and laying water mains in Cambreling, Clay and Mapes avenues, etc.	Nov. 30	4,113 27
14879		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 9, 1903....	Dec. 4	324 85
14880		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, etc., week ending December 9, 1903....	" 4	498 62
14881		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 9, 1903....	" 4	357 58
15115	17	James Flanagan....	Stenographic services, October, 1903, Mahopac, Kirk and Muscoot proceedings	" 5	170 22
15116		James Flanagan....	Stenographic services, October, 1903, Mahopac, Kirk and Muscoot proceedings	" 5	225 07
15117		W. F. Sleight.....	Photographing buildings, Rye Lake, Wampus River and Wampus Pond	" 5	220 00
15188	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 16, 1903....	" 19	355 74
15189		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 16, 1903....	" 19	333 36
15190		Richard McGowan..	Disbursements, November, 1903..	" 18	65 12
15191		Fred. K. Betts.....	Disbursements, October, 1903....	" 8	112 53
15192		J. Warren Mead, Agent and Warden of Auburn Prison	Stools, etc.	" 14	66 83
15193		American Can Company.....	Bottle cases	" 15	18 20
15194		The A. P. Smith Manufacturing Company.....	Making connections, etc.....	" 14	57 40
15195		Henry E. Warren..	Thermophones, etc.	" 14	112 50
15292	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 16, 1903.....	" 21	507 50
15416	22	L. A. Shove.....	Hire of horse and wagon, September, 1903	" 14	50 00
15417		John Cruthers	Use of team, etc., May 27 to July 16, 1903	" 14	72 00
15418		Keuffel & Esser Company.....	Tracing cloth	" 14	16 94
15419		William J. Daniel..	Building centre table, etc.....	" 15	50 00
15420		Eimer & Amend..	Weights, etc.	" 15	23 75
15421		Eimer & Amend...	Corks, etc.	" 15	8 35
15422		Amos T. Smith....	Disbursements, November, 1903..	" 12	11 04
15423		Abram Hyatt.....	Expert services, etc., Wampus and Rye Pond proceedings.....	" 5	925 00
15424		James Flanagan....	Stenographic services, Rye Lake, Wampus River and Wampus Pond proceedings, November 5 to 24, 1903.....	" 12	66 25
15425		James Flanagan....	Stenographic services, Rye Lake, Wampus River and Wampus Pond proceedings, October 1 to 29, 1903.....	" 12	170 00
15460	23	Henry Mabie	Expert services, Mahopac, Kirk and Muscoot proceedings.....	" 22	925 00
15461		Henry Mabie	Expert services, Mahopac proceedings.....	" 22	45 00
15614	28	The Norton & Dalton Contracting Company, assignee of Norton & Dalton	On account of Contract No. 6696, for furnishing and laying water mains in Claremont avenue, etc.	" 14	16,335 00
15615		The Norton & Dalton Contracting Company, assignee of Norton & Dalton	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue.....	" 14	3,795 30
15618		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending December 23, 1903.....	" 28	523 62
15619		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 23, 1903....	" 28	328 92
15620		J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., December, 1903	" 24	787 50
15621		Lloyd Collis (Inc.)..	Hauling and relaying 6-inch main in Longfellow street, crossing Freeman street	" 15	103 23
15622		American Express Company.....	Expressage, etc.	" 17	67 80
15624		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 23, 1903....	" 28	333 64
15625		William C. Southwick	Services as Clerk, Mahopac proceedings, November 8 to December 8, 1903.....	" 22	250 00
15626		William J. McGowan	Disbursements, November, 1903..	" 18	10 00
15627		Edward P. Walters..	Disbursements, November, 1903..	" 18	9 93
15628		Western Electric Company.....	Carbon plates, etc.....	" 17	9 40
15680		Max Blatt	Disbursements, October, November and December, 1903.....	" 18	6 73
15713	29	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., December, 1903.....	" 24	4,432 98
15766		Robert H. Ingersoll & Co.....	Photograph supplies	" 17	17 59
15767		Keuffel & Esser Company.....	Drawing materials, etc.....	" 17	478 57
15768		Keuffel & Esser Company.....	Repairing steel tape, etc.....	" 17	28 05
15769		John P. Mern.....	Disbursements, November, 1903.	" 18	53 50
15770		Manhattan Life Insurance Company	Rent of rooms Nos. 1609 and 1612 No. 66 Broadway, New York, November, 1903, Rye Lake, Wampus River and Wampus Pond Proceedings	" 22	250 00
15787		American Express Company	Transportation of packages, November, 1903	" 18	41 45
15788		John V. Reitmayer	Disbursements, November, 1903.	" 18	5 85
15789		Henry A. Purdy...	Disbursements, November, 1903..	" 18	48 05
15790		Manning, Maxwell & Moore	Boiler, etc.....	" 17	340 10
15791		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement.....	" 17	35 28
15792		Whitall, Tatum Company	Vials	" 17	14 40
15793		B. C. Tompkins....	Use of team, August and September, 1903	" 14	102 00
15794		L. A. Shove.....	Use of team and wagon, from September 17 to October 31, 1903	" 17	160 00
15795		L. A. Shove.....	Use of horse and wagon, November, 1903	" 17	50 00
15796		L. A. Shove.....	Use of horse, etc., October, 1903.	" 17	50 00
15797		Topping Bros.....	Hardware, etc.....	" 17	5 55
15798		Rumsey Pump & Machine Company	Hydraulic rams, etc.....	" 14	121 34
15799		Schwencke, Kirk & Co.	Mounting maps	" 17	9 00
15800		A. E. Blackwood...	Use of boring rigs	" 17	90 00
15801		Bingham & Taylor.	Roadway boxes	" 15	203 60
15802		Clinton Beckworth.	On account of Contract No. 8487, for the improvement of East Branch Reservoirs, Town of South East, Putnam County, New York.....	" 18	4,606 63
15803		Warren Foundry & Machine Company	On account of Contract No. 7710, for cast-iron water pipes, etc.	" 18	7,073 23
			Total		$279,981 37

Water Main Fund No. 3.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 38, Laws of 1892; chapter 646, Laws of 1897; chapter 378, Laws of 1897.)	1903.	
12196	Oct. 23	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	Oct. 7	$7,200 00
12502	28	Snare & Triest (Inc.)	On account of Contract No. 4078, for erecting tank and stand pipe	" 19	2,649 37
12503		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, October, 1903	" 27	761 35
12827	Nov. 4	John W. McKay..	Disbursements, July, August and September, 1903	" 27	28 45
13006	9	Geo. E. Rodman, Leveller	Disbursements, July, August and September, 1903	" 27	26 95
13075	10	Henry R. Worthington	On account of Contract No. 3459, for building and erecting, etc., pumping engines, boilers, etc., for the high service works of the new Aqueduct, between Tenth avenue and Harlem river.....	" 24	14,700 00
13628	20	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	Nov. 13	5,400 00
13741	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., November, 1903.....	" 23	742 00
14788	Dec. 14	Henry R. Worthington	On account of Contract No. 3459, for building, erecting, etc., pumping boilers, etc., for the high service works of the new Aqueduct, between Tenth avenue and Harlem river....	" 30	11,025 00
15175	18	N. W. Ryan	On account of Contract No. 6188, for completing the contract for building an engine, coal and boiler house for the High Service Works at Jerome Park Reservoir.....	Dec. 14	2,700 00
15712	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., December, 1903.....	" 24	764 58
			Total		$45,997 70

Water Meter Fund No. 2.

				(Chapter 466, Laws of 1901.)		
				1903.		
11867	Oct. 17	John Murphy.....	Placing water meters, etc., May, 1903	Oct. 9		$1,351 30
11868		John Murphy.....	Placing water meters, etc., June, 1903	" 9		1,134 96
12799	Nov. 2	John Murphy	Setting meters	" 27		746 80
13005	9	Hersey Manufacturing Company ...	Meters, etc.....	" 26		250 00
13213	12	John Murphy	Placing water meters, etc.....	Nov. 4		771 45
13775	24	Neptune Meter Company	Meters, etc.	" 18		36 00
13776		Neptune Meter Company	Trident water meters.....	" 18		28 80
13777		Neptune Meter Company	Meters	" 18		54 00
13834	25	National Meter Company	Meters	" 18		40 00
13835		John Murphy	Setting meters, September, 1903.	" 13		694 24
15102	Dec. 17	Henry R. Worthington	Meters	" 18		780 00
15103		Henry R. Worthington	Meters	" 18		50 40
15104		National Meter Company	Meters	" 18		675 00
15105		Hersey Manufacturing Company ..	Meters	" 18		80 00
15459	23	Thomson Meter Company	Meters	" 15		34 00
			Total			$6,726 95

Zoological Garden Fund.

				(Chapter 410, Laws of 1882; chapter 466, Laws of 1901.)		
				1903.		
14286	Dec. 4	Louis Ruhe.....	Monkeys, etc.....	Nov. 25		$141 50
14287		Geo. A. Baker	Swans, etc.....	" 25		61 00
14288		Wm. Bartels.....	Birds, etc.....	" 25		117 50
14361	7	Chas. Collins.....	Rabbits	" 25		16 00
14362		C. W. Cole.....	Eagles	" 25		16 00
			Total			$352 00

BOROUGH OF THE BRONX.

Bridge Over Bronx River at Westchester Avenue (Permanent).

				(Chapter 617, Laws of 1896; chapter 466, Laws of 1901.)		
				1903.		
1561	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 3, 1903.....	Oct. 6		$29 58
1617	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 10, 1903	" 13		29 58
1693	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending October 17, 1903	" 20		19 72
			Total.....			$78 88

Bridge Over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.

				(Chapter 650, Laws of 1897.)		
				1903.		
1541	Oct. 5	Bradley & Hubbard Manufacturing Company, lienor by consent	On account of Contract No. 17382, for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street (O'Brien, Sheehan & McBean, contractors)	Aug. 6		$6,616 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1542		American Bridge Company, of New York, assignee of O'Brien, Sheehan & O'Brien.	On account of Contract No. 17382, for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street (O'Brien, Sheehan & McBean, contractors)	" 6	12,696 27
1543		O'Brien, Sheehan & McBean	On account of Contract No. 17382, for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street (O'Brien, Sheehan & McBean, contractors)	" 6	12,510 42
1544		O'Brien, Sheehan & McBean	In full of Contract No. 17382 (less repairing security), for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street (O'Brien, Sheehan & McBean, contractors)	" 6	2,840 37
1600	12	Bradley & Hubbard Manufacturing Company, lienors, or Douglas & Minton, attorneys..	On account of Contract No. 17382, for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street (O'Brien, Sheehan & McBean, contractors)	" 6	6,616 60
			Total.....		$41,280 26
			Less "B" Warrant No. 1541, issued October 5, 1903, canceled October 8, 1903		6,616 60
			Balance		$34,663 66

Construction of Bridge Over Eastchester Bay, in Pelham Bay Park—Borough of The Bronx.

				(Chapter 466, Laws of 1901.)		
				1903.		
1592	Oct. 9	Henry F. Hornbostel	On account of Contract No. 6603, for services as Architect....	Sept. 21		$2,000 00

Bridge and Approach Over Bronx River at or Near Westchester Avenue (Temporary).

				(Chapter 24, Laws of 1897.)		
				1903.		
1718	Oct. 26	American Real Estate Company, assignee of Real Estate Corporation of New York City	Rent of parcels A and B on west side of Bronx river, Borough of The Bronx, three months ending July 28, 1903.	Oct. 19		$100 00
1732		Rob't. C. Watson, Francis A. Watson, Henry R. C. Watson, Wm. H. Caswell and Wm. H. Tailer, as executors of and trustees under the last will and testament of Wm. Watson, deceased	Rent of land, parcel C, on east side Bronx river, from April 28 to July 28, 1903	" 19		62 50
1976	Nov. 20	American Real Estate Company, assignees of Real Estate Corporations of New York City	Rent of parcels A and B, on west side Bronx river, for approaches to Westchester avenue temporary bridge, from July 28 to October 28, 1903.	Nov. 16		100 00
1980		Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell and William H. Tailer, as executors and trustees under the last will and testament of Wm. Watson, deceased	Rent of parcel C on east side of Bronx river, from July 28 to October 28, 1903	" 16		62 50
			Total.....			$325 00

Bridge Over Bronx River at One Hundred and Seventy-seventh Street.

				(Chapter 657, Laws of 1897.)		
				1903.		
1531	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	Oct. 1		$27 00
1582	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903	" 7		27 00
1667	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903	" 15		26 50
1715	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903	" 22		30 50
1758	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903	" 27		40 73
1799	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903	" 30		30 50
1869	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903	Nov. 5		26 50
1897	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903	" 11		26 00
1921	16	Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 7003, for constructing a bridge over the Bronx river at East One Hundred and Seventy-seventh street (Tremont avenue), etc.	" 6		2,730 00

Warrant No.	Date.	Name.	For What Purpose:	Voucher Received.	Amount.
	1903.			1903.	
1960	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903	" 18	26 00
2009	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903	" 25	30 00
2031	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	" 27	168 33
2074	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903	Dec. 2	24 00
2132	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903	" 9	24 00
2189	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903	" 16	24 00
2248	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903	" 21	24 00
2266	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, week ending December, 1903.	" 23	129 46
2308	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903	" 23	26 00
			Total.....		$3,440 52

Department of Education—Special High School Fund.

(Chapter 466, Laws of 1901.)

				1903.	
1641	Oct. 15	Dennison & Sons..	Printing, etc.	Oct. 13	$17 72
1747	28	Richard S. Thomas	Code selections	" 21	3 20
1748		Harper & Bros....	Book	" 21	75
1806	Nov. 2	Central Scientific Company	Spring balances	" 21	32 50
1807		Funk & Wagnalls Company	Dictionary	" 21	9 60
1889	11	Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies.....	Nov. 2	170 57
96	12	M. J. Tobin	Note sheets	" 4	85 27
1985	23	Richard S. Thomas.	On account of Contract No. 7116. for text book, etc.....	Oct. 21	2 00
2000	25	Bausch & Lomb Optical Company...	On account of Contract No. 8614, for general apparatus and supplies	Nov. 16	1 25
2159	Dec. 15	Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus..	" 20	50 21
2228	21	G. B. Putnam's Sons	On account of Contract No. 8801, for books	Dec. 3	1 05
			Total.....		$374 12

Bridge Across The Bronx River and Approaches to Bridge Over New York and Harlem Railroad at East Two Hundred and Thirty-third Street—Borough of The Bronx, Construction of.

(Chapter 466, Laws of 1901.)

				1903.	
1532	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	Oct. 1	$21 00
1583	8	J. H. Timmerman, City Paymaster .	Payroll of Inspectors, week ending October 3, 1903.....	" 7	21 00
1640	15	Hamilton Bank of New York City, assignee of W. E. Welch	On account of Contract No. 8272, for constructing a bridge across the Bronx river, and approaches to a bridge over New York and Harlem Railroad Company at Two Hundred and Thirty-third street, etc.	" 5	1,704 50
1668	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 15	21 00
1714	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 22	24 00
1759	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 27	192 74
1800	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 30	21 00
1868	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	Nov. 5	22 53
1898	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903.....	" 11	23 40
1933	16	Hamilton Bank of New York City.	On account of Contract No. 8272, for constructing a bridge across the Bronx river, etc., to a bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third street, etc.	" 6	1,823 50
1959	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 18	22 75
2010	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 25	21 00
2030	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., November, 1903.....	" 27	240 00
2075	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 28, 1903..	Dec. 2	21 00
2131	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 5, 1903....	" 9	21 00
2190	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 12, 1903..	" 16	21 00
2200		Hamilton Bank, assignee of W. E. Welch	On account of Contract No. 8272, for constructing a bridge across the Bronx river, and approaches to a bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third street.	" 8	2,506 00
2249	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903.....	" 21	24 00
2265	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, December, 1903	" 23	129 46
2309	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903.....	" 31	20 00
			Total.....		$6,900 88

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.

(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
1528	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending September 25, 1903	Sept. 29	$1,016 68

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1560	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 2, 1903.....	Oct. 6	953 12
1618	14	C. F. Cox, Treasurer New York Botanical Garden...	Payroll of employees, September, 1903	" 9	2,248 46
1619		J. H. Timmerman. City Paymaster..	Payroll of Laborers, seven days ending October 9, 1903.....	" 14	625 10
1636	15	C. F. Cox, Treasurer New York Botanical Garden...	Expenses incurred in construction and equipment of Botanical Garden, September, 1903	" 9	385 40
1637		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending October 15, 1903.....	" 15	96 76
1685	20	Joseph Gallo, assignee of Frederick Koopman	On account of Contract No. 7838, to erect and finish a concrete steel and stone bridge over the Bronx river, near Newell avenue, in the New York Botanical Garden, Bronx Park	" 7	4,437 00
1686		J. H. Timmerman, City Paymaster..	Payroll of Gardener, etc., week ending October 16, 1903....	" 20	721 00
1721		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903.....	" 24	30 25
1751	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 23, 1903	" 27	791 94
		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., sixteen days ending October 31, 1903	" 27	17 52
1866	Nov. 6	J. H. Timmerman. City Paymaster..	Payroll of Gardeners, etc., seven days, week ending October 30, 1903	Nov. 4	708 24
1893	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days, week ending November 6, 1903	" 11	514 50
1888		C. F. Cox, as treasurer of the New York Botanical Garden	Payroll of employees, October, 1903	" 6	3,228 60
1922	16	C. F. Cox, as treasurer of the New York Botanical Garden	Disbursements, October, 1903...	" 6	97 05
1936	17	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending November 15, 1903.....	" 16	100 00
1944		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for seven days ending October 30, 1903.....	" 17	12 00
1945		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for seven days ending November 6, 1903.....	" 17	8 00
1966	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for seven days ending November 13, 1903.....	" 17	816 18
1990	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineers, etc., November, 1903	" 23	31 25
1997	25	J. H. Timmerman. City Paymaster..	Supplementary payroll of Laborers, etc., for fifteen days ending November 30, 1903.....	" 24	100 00
1998		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., seven days ending November 20, 1903	" 24	588 33
2053	Dec. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending November 27, 1903.....	Dec. 2	685 17
2133	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending December 4, 1903.....	" 9	766 62
2164	16	Joseph Gallo, assignee of Frederick Koopman	On account of Contract No. 7838, to erect and finish a concrete steel and stone bridge over the Bronx river, near Newell avenue, New York Botanical Garden in Bronx Park	Nov. 28	8,415 00
2165		J. H. Timmerman, City Paymaster..	Payroll of Gardeners, for seven days ending December 11, 1903	Dec. 15	1,444 43
2167		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for fifteen days ending December 15, 1903	" 15	96 76
2227	19	C. F. Cox. as Treasurer of the New York Botanical Garden	Payroll of employees, November, 1903	" 12	2,213 03
2260	23	C. F. Cox, as Treasurer of the New York Botanical Garden	Expenses incurred in construction and equipment of Gardens, 1903	" 12	383 36
2261		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending December 18, 1903	" 22	1,498 93
2296	30	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending December 31, 1903.....	" 30	145 17
2298		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending December 25, 1903	" 30	998 80
			Total.....		$34,260 37

Department of Health—Building Fund.

(Chapter 466, Laws of 1901.)

				1903.	
1731	Oct. 26	William E. Elderd..	In full of Contract No. 7860, for furnishing and erecting a storehouse at the Riverside Hospital, North Brother Island, etc.	Oct. 13	$2,995 00
1821	Nov. 2	John R. Sheehan & Co.....	On account of Contract No. 7601, for furnishing labor, etc., to complete a Nurses' Home at the Riverside Hospital, North Brother Island	" 22	8,500 00
1924	16	W. H. Wright & Son	On account of Contract No. 8342, for completing a disinfecting station on the pier at the foot of East One Hundred and Thirty-second street	Nov. 6	2,550 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2086	Dec. 4	John R. Sheehan & Co.	On account of Contract No. 7601, for furnishing all the labor, etc., to complete a Nurses' Home at the Riverside Hospital, North Brother Island	" 20	12,750 00
2099	8	Estate of John McClave	Lumber	" 30	418 25
2104		William P. Young's Bros.	Lumber	" 30	87 54
2172	16	A. F. Brombacher & Co.	Brackets	Dec. 9	11 55
			Total		$27,312 34

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 1897.)

				1903.	
1760	Oct. 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, October, 1903	Oct. 27	$40 72
1967	Nov. 19	The King Bridge Company of Cleveland, O.	On account of Contract No. 7818, for constructing a bridge, etc., in East One Hundred and Eighty-ninth street over the New York and Harlem Railroad, etc.	" 12	3,461 62
2032	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., November, 1903	" 27	84 17
2267	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1903	Dec. 23	43 16
2310	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors	" 31	20 00
			Total		$3,649 67

Construction of a New Hospital—Borough of The Bronx.

(Chapter 466, Laws of 1901.)

				1903.	
1822	Nov. 4	Waring, Chapman & Farquar	Examination of sanitary condition of site for new hospital	Oct. 17	$75 00
1923	16	Raymond F. Almirall	On account of Contract No. 8917, for services of Architect for the plans, etc., for the new Fordham Hospital	" 31	8,448 91
			Total		$8,523 91

Croton Water Rent—Refunding Account.

(Chapter 466, Laws of 1901.)

				1903.	
1719	Oct. 26	Edwin Langdon	Amount of water rent for 1902, paid in error on Lot No. 4, Block 3280, Section 12	Oct. 17	$48 30
1720		William Rosin	Amount of water rent for 1902 and 1903, paid in error on Lot No. 66, Register 4052 and 4931, Twenty-fourth Ward, Annexed District	" 17	8 75
2036	Dec. 1	Caroline Wall	Amount of tax of Croton water of 1902, overpaid in error on Lot No. 9, Block 2691, Section 10, Volume 2	Nov. 20	8 05
2037		Mary A. Reilly and Catharine Gleason	Amount of tax of Croton water, year 1901, overpaid in error on Lot No. 41, Block 3124, Section 11, Volume 4	" 20	6 90
2038		Title Guarantee & Trust Company.	Amount of water rent, 1903, paid in error on Lot No. 27, Block 2935, Section 11	" 20	22 05
2039		I. H. Gertrude Cook	Amount of water rent, 1902 and 1903, paid in error on Lot No. 1, Plot 646, Wakefield, Twenty-fourth Ward, Annexed District	" 20	6 50
2102	8	Mrs. Mary Honohan	Amount of water rent, 1903, paid in error on Lot No. 9C, Plot 15, Twenty-fourth Ward, Annexed District	Dec. 3	7 35
2103		T. M. Macy, Agent.	Amount of water rent, 1903, paid in error on Lot No. 36, Block 2688, Section 10	" 3	14 25
2105	9	Margaret A. Wales	Amount of water rent, 1903, paid in error on Lot No. 1, Block 3097, Section 11	" 3	11 05
2106		Title Guarantee & Trust Company.	Amount of water rent, 1903, paid in error on Lot No. 34, Block 2948, Section 11	" 3	13 00
2286	28	S. F. Jayne & Co., Agents	Croton water rent for year 1902, paid in error on Lot No. 18, Block 2916, Section 11, Volume 2	" 17	8 05
2287	29	Thos. H. Harrington, Manager	Croton water rent, years 1902 and 1903, paid in error on Lot No. 7, Plot 24, Twenty-fourth Ward, Annexed District	" 17	31 25
2288		E. H. Hammond	Croton water rent, year 1903, paid in error on Lot No. 3, Block 2971, Section 11	" 17	6 30
			Total		$191 80

Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

(Chapter 417, Laws of 1892; chapter 609, Laws of 1895.)

				1903.	
2264	Dec. 24	Wm. J. Moore	In full of Contract No. 6249, for taking down and rebuilding the westerly abutment of bridge over the tracks of the New York, New Haven and Hartford Railroad, Harlem River Branch, at the crossing of the Bronx and Pelham Parkway	Dec. 16	$4,349 00

Improvement of Parks, Parkways and Drives—Borough of The Bronx.

(Chapter 466, Laws of 1901.)

				1903.	
1529	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending September 25, 1903	Sept. 29	$4,844 06
1530	2	W. D. Bayley	In full of Contract No. 7485, for erection of iron fences on St. Mary's and St. James' parks.	" 22	1,247 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1547	5	W. H. Callahan	Sand	" 24	190 00
1559	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 2, 1903	Oct. 6	5,314 73
1615	13	Solomon Cohen, assignee of A. Hoebermann	Laying concrete walks in Melrose square	" 9	300 00
1616		A. Hoebermann	Laying concrete walks in Melrose square	" 9	124 13
1620	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending October 9, 1903	" 14	4,263 48
1621		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, seven days ending October 2, 1903	" 13	18 00
1638	15	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., fifteen days ending October 15, 1903	" 15	556 38
1639		Manhattan Trap Rock Company	On account of Contract No. 8020, for trap rock, etc.	" 7	3,632 44
1674	19	Bart Dunn	On account of Contract No. 7458, for erection of an iron fence on Melrose Park, in the Borough of The Bronx	" 9	897 94
1687	20	J. H. Timmerman, City Paymaster	Payroll of Gardeners, etc., week ending October 16, 1903	" 20	5,506 17
1694		J. H. Timmerman. City Paymaster	Payroll of Laborers, seven days ending October 9, 1903	" 20	10 00
1723	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., October, 1903	" 24	285 48
1724		W. H. Callahan	Sand	" 17	182 00
1749	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., week ending October 9, 1903	" 27	6 00
1750		J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 23, 1903	" 27	5,480 95
1753		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., sixteen days ending October 31, 1903	" 27	593 62
1849	Nov. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending October 9, 1903	Nov. 4	20 25
1867	6	J. H. Timmerman, City Paymaster	Payroll of Gardeners, seven days ending October 30, 1903	" 4	5,877 10
1883	10	Stanley Hod Elevator Company	Use of boiler, July, August, September and October, 1903	Oct. 30	178 00
1890	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending July 31, 1903	Nov. 11	12 00
1891		J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 23, 1903	" 11	12 00
1892		J. H. Timmerman. City Paymaster	Payroll of Laborers, seven days ending November 6, 1903	" 11	4,157 67
1916	13	August Thill	In full of Contract No. 8370, for belgian blocks	Oct. 30	2,811 42
1934	17	Herman Schmitt	Plumbing work	Nov. 6	415 00
1935		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., for fifteen days, ending November 15, 1903	" 16	505 00
1942		Joseph Gallo	On account of Contract No. 7980, for constructing a concrete steel arch bridge, etc., over the Bronx river at the crossing of the Bronx and Pelham Railway in Bronx Park.	Oct. 30	5,182 62
1943		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending October 30, 1903	Nov. 17	30 00
1946		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending November 6, 1903	" 17	12 00
1965	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending November 13, 1903	" 17	6,092 48
1991	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, November, 1903	" 23	240 83
1993	25	Charles Knauf	Constructing piers and wall in stable in Bronx Park	" 14	206 50
1994		Manhattan Trap Rock Company	On account of Contract No. 8020, for trap rock, etc.	" 14	4,337 96
1995		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending November 6, 1903	" 24	12 00
1996		J. H. Timmerman, City Paymaster	Payroll of Laborers,, etc., fifteen days ending November 30, 1903	" 24	475 00
1999		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 20, 1903	" 24	4,440 73
2052	Dec. 2	J. H. Timmerman. City Paymaster	Payroll of Laborers, etc., seven days, week ending November 27, 1903	Dec. 2	$5,218 38
2076	4	Peterson Nursery	Plants	Nov. 28	1,062 50
2134	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days, week ending December 4, 1903	Dec. 9	4,991 88
2143	14	City of Boston, Park Department	Shrubs, etc.	" 5	1,162 50
2166	16	J. H. Timmerman, City Paymaster	Payroll of Gardeners, etc., seven days, week ending December 11, 1903	" 15	5,804 09
2167		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending December 15, 1903	" ..	459 62
2169		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, seven days ending October 30, 1903	" ..	14 50
2170		Solomon Cohen, assignee of August Hoeberman	Laying cement sidewalk	" 1	375 00
2171		August Hoeberman.	Laying cement sidewalk	" 1	116 40
2229	21	Fred. A. Buser	Furnishing and laying pipe	" 5	300 00
2262	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days, week ending December 18, 1903	" 22	3,979 88
2263		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., December, 1903	" 22	230 25
2297	30	J. H. Timmerman. City Paymaster	Payroll of Superintendent, etc., sixteen days, ending December 31, 1903	" 30	335 52
2299		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days, week ending December 25, 1903	" 30	3,362 37
			Total		$95,883 96

Paving Jerome Avenue.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 31, Laws of 1897; chapter 466, Laws of 1901.)	1903.	
1533	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	Oct. 1	$28 00
1669	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 15	31 50
1713	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 22	24 00
1761	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., week ending October, 1903	" 27	58 07
1801	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 30	21 00
1870	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	Nov. 5	17 50
1899	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903	" 11	21 00
2011	25	J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 25	42 00
2073	Dec. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903.....	Dec. 2	21 00
2130	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903.....	" 9	21 00
2191	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903.....	" 16	21 00
2211	18	Patrick G. Hannan.	On account of Contract No. 8744, for paving, etc., Jerome avenue, within and between the railroad tracks from Riverside avenue to Kingsbridge road	Nov. 25	1,780 80
2250	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December, 1903.....	Dec. 21	24 00
2268	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, December, 1903	" 23	58 07
			Total.....		$2,168 94

New York Zoological Garden Fund.

			(Chapter 435, Laws of 1895; chapter 510, Laws of 1897.)		
1562	Oct. 6	Percy R. Pyne, treasurer New York Zoological Society	Incidental expenses, July, 1903.	1903. Sept. 24	$1,352 98
1622	14	Percy R. Pyne, treasurer New York Zoological Society	Payroll of employees, September 1 and 15, 1903	Oct. 9	1,667 00
1701	22	Percy R. Pyne, treasurer New York Zoological Society	Payroll of employees, September 16 and 30, 1903	" 17	2,719 37
1716	23	Percy R. Pyne, treasurer New York Zoological Society	Disbursements, August, 1903....	" 9	889 05
1722	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903	" 24	24 19
1877	Nov. 9	Percy R. Pyne, treasurer New York Zoological Society	Payroll of employees, September 1 and 15, 1903	Oct. 30	2,585 87
1884	10	Wm. A. Wright Son	In full of Contract No. 5591, for erection of the iron work for enclosure for bears in the New York Zoological Garden Fund	" 12	627 00
1953	18	Percy R. Pyne, treasurer New York Zoological Society	Payroll of employees, October 15 and 31, 1903	Nov. 14	2,380 99
1992	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	" 23	34 17
2064	Dec. 3	Percy R. Pyne, treasurer of the New York Zoological Society..	Payment of payroll of employees, November 1 and 15, 1903	" 28	1,703 69
2100	8	Page Woven Wire Fence Company.	On account of Contract No. 7959, for erecting the steel work, etc., for the fences of the antelope and elephant enclosures in the New York Zoological Park	" 14	3,703 03
2142	11	Thomas Dwyer	In full of Contract No. 5674, for completion of an antelope house in the New York Zoological Park	" 10	9,956 25
2204	17	Percy R. Pyne, as treasurer of the New York Zoological Society	Payroll of employees, November 16 and 30, 1903	" 12	1,467 82
2244	23	Percy R. Pyne, as treasurer of the New York Zoological Society	Expenses for the improvement of grounds in the New York Zoological Garden, October, 1903	" 12	1,597 77
2292	29	E. R. L. Gould, as Chamberlain ...	Transfer from account R. B. F. Judgments to the account of New York Zoological Garden Fund, of the amount earned under Contract No. 1681, with F. W. Timpson & Co., for constructing a P. C. Building in New York Zoological Park, Bronx Park, paid by warrant No. 13099, Borough of Manhattan, 1901, drawn in error against the former account..	" 28	1,140 00
			Total.....		$31,849 18

Revenue Bond Fund—For Claims.

			(Chapter 466, Laws of 1901.)	1903.	
1642	Oct. 15	Vincent F. Hart...	Difference in salary as Transitman in the Bureau of Sewers, Borough of The Bronx, during the period from January 1 to April 30, 1902	Oct. 8	$140 00
1725	26	Frederick Moebus..	Disbursements, from April 1 to December 31, 1901	" 22	9 35
1909	1903. Nov. 12	Estate Susannah P. Lees, Fielding L. Marshall, Henry R. Sutphin, William Walter, executors	Amount of interest on refund of tax overpaid in error on Lot 50, Block 2884, in Section 11, year 1899, etc.	1903. " 31	269 01
			Total.....		$418 36

Revenue Bond Fund—For Judgments.

			(Chapter 466, Laws of 1901.)	1903.	
1545	Oct. 5	James J. Halpin or Holland, Frenholm & Wheaton, attorneys...	Judgment against The City of New York, filed July 3, 1902, in the Supreme Court for damages for personal injuries received October 15, 1898, by falling into an unguarded and unlighted excavation on Kingsbridge road, near Sedgwick avenue, Borough of The Bronx	Sept. 29	$2,388 70
1546		James J. Halpin or Holland, Frenholm & Wheaton, attorneys...	Judgment against The City of New York, filed July 11, 1903, in the Supreme Court for costs on appeal to the Appellate Division from judgment filed July 3, 1903, by falling into an unguarded and unlighted excavation on Kingsbridge road, near Sedgwick avenue, Borough of The Bronx	" 29	179 75
2137	Dec. 11	Fielding L. Marshall, trustee and attorney for Warwick E. Montgomery and others	Interest on taxes, years 1899, 1900, 1901, paid in error on Lots Nos. 72, 83, 93, 25, 82, 187, Blocks 2884, 2882, 2880, 2878, 2877, Section 11	Dec. 7	319 97
2163	15	James Bunkhonton or Chas. L. Guy, attorney	Judgment against The City of New York, filed November 23, 1903, in the Supreme Court for costs on appeal to the Court of Appeals, from an order to compel the Comptroller to return check held for taxes for the year 1897 in the matter of opening Public place bounded by Tremont avenue, Burnside avenue, Webster avenue and Ryer avenue, in the Twenty-fourth Ward	" 10	125 53
2257	23	Bernard J. Sullivan or Peck & McCann, attorneys.	Judgment against The City of New York, filed December 15, 1903, in the Supreme Court for extra work or damages suffered in connection with contract for constructing sewer, etc., on Woodlawn road, from Webster avenue to Bainbridge avenue, Borough of The Bronx	" 22	13,920 86
			Total.....		$16,934 81

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

			(Chapter 535, Laws of 1893.)	1903.	
1525	Oct. 1	Addison Johnson, Agent and Warden	Pants, etc.....	Sept. 22	$204 60
1526		Eugene W. Scheffer, as Secretary	Damage paid for clothing set on fire	" 22	18 00
1527		John Wanamaker..	Cooler, etc.....	" 22	317 23
1540	3	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital (Nurses), September, 1903..	Oct. 2	528 65
1571	7	The Kny-Scheerer Company	Linen sheets, etc.....	Sept. 30	21 90
1572		Borden's Condensed Milk Company..	Milk	" 30	54 90
1573		Albany Perforated Wrapping Paper Company	Paper	" 30	12 00
1574		John Timmons Company	Cotton waste	" 30	10 88
1575		Raines & Co.	Polish	" 30	3 60
1576		Brown & Root.....	Cheese	" 30	1 15
1577		W. S. Schlesinger & Co.	Back rests for beds.....	" 30	27 00
1578		Miller, Tompkins & Co.	Bags	" 30	6 50
1579		Dimock & Fink Company	Closet bowl	" 30	15 00
1580		James Beggs & Co.	New tube, etc.	" 30	30 90
1593	9	Brown & Root.....	On account of Contract No. 7539, for butter, etc.....	" 30	453 86
1594		Adam Nimphius....	Horseshoeing	" 30	7 00
1595		Peter Henderson & Co.	Repairing lawn mower.....	" 30	17 10
1596		Bloomingdale Bros.	Dresses	" 30	59 16
1597		Lowell M. Palmer..	Coal	" 30	133 00
1598		John C. Hopkins & Co.	Duck	Oct. 6	5 40
1599		The Hospital Supply Company	Trays	" 6	28 80
1601	12	Western Union Telegraph Company (Inc.)	Service	" 6	9 22
1602		F. W. Devoe & C. T. Raynolds Company	Varnish	" 6	4 50
1603		Knauth Bros. (Inc.)	Supplies	" 6	31 50
1604		Geo. Deyo, Agent and Warden....	Ash cans	" 6	72 00
1605		Department of Correction, Kings County Penitentiary	Counter dusters, etc.....	" 6	49 50
1643	15	Gilbert & Barker Manufacturing Company.	Gasolene	" 6	52 96
1644		The Geo. Ermold Company	Steel sounds	" 6	37 22
1645		James S. Barron & Co.	Swings, etc.	" 6	42 30
1646		Addison Johnson, Agent and Warden	Pajama suits	" 6	665 60
1647		R. E. Dietz Company	Globes	" 6	73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1648		Church E. Gates & Co.	Lumber	" 6	47 91
1649		Ledyard Avery & Co.	Fish	" 6	23 40
1661	16	C. G. Hofmayer	Whitehall boat	" 6	90 00
1677	19	Lowell M. Palmer.	Coal	Sept. 2	304 50
1678		Ledyard Avery & Co.	Fish	" 18	14 10
1688	20	Adam Nimphius	Repairs to ambulance	Oct. 13	10 20
1689		Sayles-Zahn Company	Meat	" 13	9 19
1726	26	Eugene W. Scheffer, as Secretary	Disbursements	Sept. 15	4 00
1746	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspector, etc., October, 1903	Oct. 29	160 00
1777	30	S. J. Donnelly	Mason work	" 22	22 00
1778		A. F. Brombacher & Co. (Inc.)	Hardware	" 22	8 38
1779		Heywood Bros. & Wakefield Company	Chairs	" 22	85 50
1780		Adam Nimphius	Horseshoeing	" 22	7 00
1781		J. Warren Mead, Agent and Warden of Auburn Prison	Rockers	" 22	46 52
1782		Borden's Condensed Milk Company	Milk	" 22	24 30
1783		L. J. Bensel	Repairing and cleaning clock	" 22	5 00
1784		Seabury & Johnson.	Gauze bandages	" 22	33 00
1785		Lowell M. Palmer.	Coal	" 22	140 00
1786		Church E. Gates & Co.	Lumber	" 22	19 98
1787		Schieffelin & Co.	Traphonine	" 22	22 40
1788		Chas. H. Nichols.	Horseshoeing	" 22	25 50
1789		Dennison Manufacturing Company.	Gum paper, etc	" 22	86 88
1790		West Disinfecting Company (Inc.).	Repairing regenerator	" 22	5 00
1791		Department of Correction	Sash tools	" 22	3 00
1792		Frank B. Hill	Carriage tools	" 22	26 45
1793		Frank B. Hill	Wagon tools	" 22	2 20
1794		G. W. Benjamin	Repairing buggy, etc	" 22	136 50
1820	2	J. H. Timmerman, City Paymaster	Payroll of Nurses, Riverside Hospital, October, 1903	Nov. 2	414 75
1830	4	Eugene W. Scheffer, as Secretary	Disbursements, July, August and September, 1903	Oct. 26	20 95
1831		Charles Scheel	Harness repairs, etc	" 26	31 80
1832		Charles Scheel	Repairing harness, etc	" 22	9 35
1833		William M. Sullivan	Board of horse, July, 1903	" 22	94 36
1834		B. F. Hewitt	Hire of carriage, etc., May, June and July, 1903	" 22	242 25
1835		Chas. H. Nichols.	Horseshoeing	" 26	28 00
1836		Chas. Cooper & Co.	Copperas	" 26	26 54
1837		William M. Sullivan	Boarding horses, September, 1903	" 26	200 00
1838		Fred Schnaufer	Boarding horses, August and September, 1903	" 26	50 00
1839		Standard Oil Company of New York	Naphtha	" 22	180 75
1840		John Wanamaker.	Fly paper	" 22	95 10
1841		Richard Webber	Vegetables	" 22	41 78
1857	6	John W. Ferry	Groceries	" 22	3 00
1858		B. F. Hewitt	Horse and carriage hire, etc., August and September, 1903.	" 26	202 00
1865		Fiss, Doerr & Carroll Horse Company	Bay horse	" 22	250 00
1878	9	F. J. Dessoir	Gherkins	" 6	3 85
1879		Fred Schnaufer	Livery, June and July, 1903	" 22	50 00
1910	12	Western Union Telegraph Company.	Messenger services, September, 1903	Nov. 5	4 00
1911		Brown & Root	On account of Contract No. 7539, for butter, etc	" 5	370 91
1918		White, Van Glahn & Co.	Bells, etc	" 10	17 48
1929	16	G. C. McKesson	Drugs	" 10	64
1930		Sayles, Zahn Company	Smoked tongue	" 10	6 55
1931		Geo. I. Roberts & Bros.	Leather	" 10	4 00
1949	18	Henry R. Worthington	Pump, etc.	" 10	165 00
1950		R. H. Macy & Co.	Chinaware	" 10	105 59
1964	19	D. P. Winne Company	Twine	" 10	68 74
2018	27	Frank B. Hill	Wagon repairs	" 17	47 95
2019		J. H. Timmerman, City Paymaster	Payroll of Sanitary Inspectors, etc., November, 1903	" 25	160 00
2047	Dec. 1	William M. Sullivan	Boarding horses, October, 1903.	" 17	100 00
2055	2	J. H. Timmerman, City Paymaster	Payroll of Nurses, November, 1903	Dec. 1	584 99
2084	4	Gilbert & Barker Manufacturing Company	Gasolene	Nov. 30	52 02
2085		Borsum Bros	Polishing paste	" 30	4 20
2090	7	Valvoline Oil Company	Cylinder oil, etc	" 30	54 23
2091		James S. Baron & Co.	Ice picks, etc.	" 30	5 60
2092		B. F. Hewitt	Horse hire, October, 1903	" 30	67 50
2093		Chas. H. Nichols	Horseshoeing, October, 1903	" 30	14 00
2094		Frank B. Hill	Tailboard hook, etc	" 30	5 25
2095		Fred. Schnaufer	Keep of horse, October, 1903	" 30	25 00
2096		J. W. Crow Laundry Machine Co.	Spindle bearing, etc	" 30	17 65
2097		Pittsburg Plate Glass Company	Glass, etc	" 30	7 62
2160	15	Brown & Root	On account of Contract No. 7539, for butter	" 30	284 07
2173	16	Eugene W. Scheffer, as Secretary	Disbursements, October, 1903	Dec. 9	9 65
2174		John Wanamaker	Seersucker	" 9	32 45
2175		Department of Correction	Brooms	" 9	12 75
2197	17	The Kny - Scheerer Company	Pails	" 9	91 60
2205		Standard Oil Company of New York	Oil	" 9	50 77
			Total		$8,598 86

Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
1534	Oct. 2	J. H. Timmerman. City Paymaster	Payroll of Inspectors, for week ending September 26, 1903	Oct. 1	$21 00
1584	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 3, 1903	" 7	21 00
1670	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 10, 1903	" 15	21 00
1711	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 17, 1903	" 22	24 00
1802	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 24, 1903	" 30	21 00
1871	Nov. 6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending October 31, 1903	Nov. 5	21 00
1901	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 7, 1903	" 11	21 00
1957	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 14, 1903	" 18	21 00
2013	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending November 21, 1903	" 25	21 00
2071	Dec. 3	J. H. Timmerman. City Paymaster	Payroll of Inspectors, for week ending November 28, 1903	Dec. 2	21 00
2129	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 5, 1903	" 9	21 00
2192	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 12, 1903	" 16	21 00
2201		Washington Bank, assignee of John H. Devlin	On account of Contract No. 5950, for construction and improvement of Boscobel place.	Nov. 27	1,645 00
2252	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 19, 1903	Dec. 21	24 00
2270	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, December, 1903	" 23	73 39
2311	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending December 19, 1903	" 31	20 00
			Total		$2,017 39

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
1808	Nov. 2	James Beggs & Co.	New tubes, etc	Oct. 22	$60 00
1809		W. E. Elderd	Shingles	" 22	22 50
2146	Dec. 14	Casey & Long	On account of Contract No. 8928, for completing alterations, etc., at Riverside Hospital, North Brother Island	Dec. 4	3,525 00
2147		The United National Bank, assignee of Casey & Long	On account of Contract No. 8928, for completing alterations, etc., at Riverside Hospital, North Brother Island	" 4	2,000 00
			Total		$5,607 50

Revenue Bond Fund—For Cleaning the Brook Avenue Sewer, in the Borough of The Bronx.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
2063	Dec. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 28, 1903	Dec. 2	$611 41
2124	10	J. H. Timmerman. City Paymaster	Payroll of Foreman, etc., week ending December 5, 1903	" 9	216 43
2207	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending December 12, 1903	" 16	230 28
2240	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending December 19, 1903	" 21	159 00
2277	24	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., December, 1903	" 22	40 32
2301	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 26, 1903	" 31	128 00
			Total		$1,385 46

Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.

(Chapter 149, Laws of 1896.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
1675	Oct. 19	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17368, for repaving One Hundred and Thirty-fifth street, from St. Ann's to Cypress avenue	Oct. 5	$453 33
1756	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 24, 1903	" 28	124 11
1859	Nov. 6	C. O. Warren	On account of repairing security retained on Contract No. 17091, for repaving the intersection of St. Ann's avenue and One Hundred and Thirty-fifth street	" 27	42 34
1860		C. O. Warren	On account of repairing security retained on Contract No. 17092, for repaving the intersection of St. Ann's avenue and One Hundred and Thirty-fourth street	" 27	42 48
1977	20	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17003, for repaving, etc., One Hundred and Thirty-ninth street	Nov. 11	575 78
			Total		$1,238 04

Repaving Streets—Borough of The Bronx.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	1903.	Amount.
1535	Oct. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 26, 1903	Oct. 1	$192 50
1563	6	Barber Asphalt Paving Company	In full of Contract No. 6480 (less repairing security), for repaving, etc., East One Hundred and Forty-fifth street, from Third avenue to St. Ann's avenue	Sept. 22	1,234 49
1570	7	Thomas B. Watson.	Trap rock, chargeable to Contract No. 7511 (The Housatonic River Trap Rock Company, contractors)	" 21	709 90
1585	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 3, 1903	Oct. 7	175 00
1624	14	Geo. H. Toop	Iron gratings	" 2	182 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1650	15	Barber Asphalt Paving Company ..	In full of Contract No. 5963 (less repairing security), for repaving, etc., St. Ann's avenue, from East One Hundred and Forty-fourth street to East One Hundred and Forty-seventh street	Aug. 18	763 07
1651		Barber Asphalt Paving Company...	In full of Contract No. 5964 (less repairing security), for repaving Brook avenue, from Southern Boulevard to Westchester avenue	Oct. 2	5,330 01
1671	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 15	164 50
1695	20	Matthew Baird Contracting Company	On account of Contract No. 6507, for paving and repaving East One Hundred and Thirty-eighth street, from Lincoln avenue to the west side of the New York and Harlem Railroad property	" 9	5,349 75
1696		Thomas B. Watson.	On account of Contract No. 7511, of the Housatonic River Trap Rock Company, for broken trap rock and screenings	" 2	1,014 75
1712	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 22	180 00
1741	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 26	629 85
1762	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 27	1,690 38
1770		The Knickerbocker Trust Company, assignee of John H. Devlin	On account of Contract No. 6608, for repaving with granite block pavement, etc., Ogden avenue, from One Hundred and Sixty-fourth street to One Hundred and Sixty-ninth street	" 23	11,188 80
1771		Barber Asphalt Paving Company...	On account of Contract No. 6124, for repaving, etc., East One Hundred and Sixty-first street, from Cauldwell avenue to Union avenue.....	" 21	2,867 87
1772		Barber Asphalt Paving Company...	In full of Contract No. 6124 (less repairing security), for repaving, etc., East One Hundred and Sixty-first street, from Cauldwell avenue to Union avenue	" 21	755 70
1776	30	M. J. Moylan.....	Use of horse and carriage, for September, 1903	" 21	50 00
1795		Barber Asphalt Paving Company...	In full of Contract No. 6122 (less repairing security), for repaving, etc., Finton street, from East One Hundred and Sixty-fifth street to One Hundred and Sixty-sixth street.....	" 21	2,963 14
1803	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 30	133 00
1844	Nov. 4	Barber Asphalt Paving Company...	In full of Contract No. 6474, for repaving, etc., East One Hundred and Sixty-eighth street, from Boston road to Franklin avenue (less repairing security)	" 21	1,492 02
1845		F. Thielmann, Jr...	On account of Contract No. 6508, for regrading and paving, etc., East One Hundred and Sixty-third street, from Brook avenue to Third avenue, etc.	" 12	1,704 78
1872	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	Nov. 5	143 50
1900	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903.....	" 11	112 00
1932	16	The Barber Asphalt Paving Company	On account of Contract No. 6814, for repaving East One Hundred and Forty-ninth street, from the east side of Bergen avenue to Brook avenue, etc.	" 6	8,040 20
1958	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 18	70 00
1978	20	Barber Asphalt Paving Company....	On account of Contract No. 6475, for repaving, etc., the intersection of Cauldwell avenue and East One Hundred and Sixty-fourth street, etc.....	" 11	6,720 00
1989	24	Barber Asphalt Paving Company....	On account of Contract No. 6473, for repaving, etc., East One Hundred and Thirty-eighth street, from Third avenue to Alexander avenue, etc.....	" 11	3,634 67
2001	25	M. J. Moylan	Use of horse and carriage, October, 1903	" 19	50 00
2002		The J. L. Mott Iron Works	Iron gratings	" 19	35 00
2012		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 25	70 00
2024	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 27	473 34
2033	30	J. H. Timmerman. City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903.....	" 27	1,337 47
2046	Dec. 1	Barber Asphalt Paving Company....	In full of Contract No. 6473, repairing security for repaving, etc., East One Hundred and Thirty-eighth street, from Third avenue to Alexander avenue, etc.	Nov. 13	519 23
2072	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903.....	Dec. 2	70 00
2078	4	Barber Asphalt Paving Company...	In full of Contract No. 6123, for repaving East One Hundred and Sixty-seventh street, from Fox street to Simpson street (less repairing security).....	Nov. 6	2,265 16
2107	9	The Knickerbocker Trust Company, assignee of John H. Devlin	In full of Contract No. 6608 (less repairing security), for repaving with granite block pavement Ogden avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-ninth street.....	" 19	7,088 40
2108	1903.	Barber Asphalt Paving Company....	In full of Contract No. 5966 (less repairing security), for repaving One Hundred and Sixty-ninth street, from Third avenue to Park avenue.....	1903. " 12	2,703 25
2109		Thomas Cummins..	In full of Contract No. 8968, for taking up and relaying granite block pavement on southerly approach to the Melrose Viaduct.....	" 13	420 00
2128	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903.....	Dec. 9	70 00
2144	14	Philip J. Kearns, assignee of Thos. J. O'Connor.....	In full of Contract No. 8730, for taking up and relaying the block pavement and crosswalks from the easterly rail of the Union Railway at the intersection of West Farms road and Tremont avenue	Nov. 25	175 00
2145		Thos. J. O'Connor..	In full of Contract No. 8730, for taking up and relaying the block pavement and crosswalks from the easterly rail of the Union Railway at the intersection of West Farms road and Tremont avenue	" 25	200 00
2193	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903.....	Dec. 16	49 00
2198		The Barber Asphalt Paving Company	On account of Contract No. 7984, for regulating, repaving, etc., East One Hundred and Sixty-eighth street, from Webster avenue to Franklin avenue....	Nov. 11	6,939 20
2199		The Barber Asphalt Paving Company	In full of Contract No. 7984 (less repairing security), for regulating, repaving, etc., East One Hundred and Sixty-eighth street, from Webster avenue to Franklin avenue.....	" 17	991 31
2231	21	M. J. Moylan.....	Use of horse and carriage, November, 1903	Dec. 9	50 00
2251	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903.....	" 21	20 00
2259		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, December, 1903	" 22	715 72
2269	24	J. H. Timmerman. City Paymaster..	Payroll of Assistant Engineer, December, 1903	" 23	540 74
2290	29	Matthew Baird Contracting Company.....	In full of Contract No. 6507 (less repairing security), for paving and repaving, etc., East One Hundred and Thirty-eighth street, from Lincoln avenue to the west side of New York and Harlem Railroad property, etc.	" 23	1,721 03
2312	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903.....	" 31	48 00
			Total.....		$84,044 23

Restoring and Repaving—Special Fund—Borough of The Bronx.

(Ordinances August 3, 1880, and March 15, 1897; chapter 466, Laws of 1901.)

				1903.	
1522	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903 ..	Sept. 30	$13 77
1569	7	J. H. Timmerman, City Paymastenr..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	37 92
1606	12	Church E. Gates & Co.....	Cement	" 5	22 00
1623	14	John J. Lunny.....	Refund on deposit for street opening, Permit No. 2461...	" 5	15 20
1632	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 30, 1903	" 15	6 00
1658	16	The Barber Asphalt Paving Company	Restoring asphalt pavement	July 27	145 48
1659		Bab & Muller.....	Refund on deposit, Permit No. 4270, for plumbers' opening.	Sept. 8	12 98
1660		J. P. Muller.....	Refund on deposit, Permit No. 4345, for opening street, sewer connection	Oct. 5	4 01
1676	19	G. Jung	Refund on deposit, Permit No. 341 and 4210, for plumbers' openings	Sept. 14	30 00
1697	20	Murray & Reid....	On account of Contract No. 7005, for paving sand	Oct. 12	952 00
1717	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 23	68 00
1757	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 28	67 33
1810	Nov. 2	J. A. O'Brien.....	Refund on deposit of February 19, 1903, Permit No. 3040..	Oct. 21	10 50
1811		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 21	22 57
1824	4	D. F. Peterson.....	Refund of deposit of July 25, 1903, Receipt No. 3266, Permit No. 4800	" 5	21 60
1825		Stephen J. Egan...	Refund of deposit of Permit No. 4203 for plumbers' opening..	" 21	91 05
1826		The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 21	19 76
1827		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 21	60 33
1828		California Asphalt Company.....	Restoring asphalt pavement	" 21	25 82
1829		The Fruin-Bambrick Paving Company	Repairs to asphalt	" 21	65 44
1850	5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903....	Nov. 5	53 39
1895	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903....	" 11	2 17
1908	12	Furlong & Furlong.	Block filling	Oct. 30	89 28
1917	13	Furlong & Furlong.	Gravel	Nov. 9	25 00
1925	16	R. Plunkett.....	Refund on Permit No. 4001.....	" 9	15 00
1926		Henry A. Stadler...	Refund on Permit No. 3022.....	" 9	5 96
1927		John Beik	Refund on deposit No. 2321, made March 14, 1903, street opening permit	" 9	10 19
1928		F. Steiger	Refund of deposit made February 13, 1903, Permit No. 44673; April 21, 1903, Permit No. 4610	" 9	41 84
1937	17	Henry Farrell.....	Refund on Permits Nos. 2208 and 2236	" 9	27 00
1938		California Asphalt Company.....	Repairs to asphalt	Oct. 5	68 58
1947	18	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903..	Nov. 18	65 83
2005	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 25	75 54

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2040	Dec. 1	Hastings Pavement Company.....	Repairing asphalt, No. 677 East One Hundred and Forty-first street, and southeast corner of One Hundred and Fifty-eighth street and Eton avenue	" 9	42 15
2041		Joseph Theiss	Refund on deposit No. 2341....	" 19	10 19
2042		F. J. Riehm.....	Refund on deposit No. 3124....	" 19	25 00
2054	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903...	Dec. 2	50 00
2120	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	21 90
2188	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 12, 1903...	" 16	141 36
2237	22	L. Alawatsch	Refund on deposit August 19, 1903, Permit No. 2567.....	" 9	8 34
2238		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending December 19, 1903.....	" 21	133 43
2246	23	Joseph Theiss	Refund on deposit July 31, 1903, Permit No. 2553	" 9	6 45
2300	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 31	182 98
			Total.....		$2,793 34

Refunding Taxes Paid in Error—Borough of The Bronx.

			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	1903.	
1523	Oct. 1	Estate of Susanna P. Lees, Fielding L. Marshall, Henry R. Sutphen and William Waller, executors	Taxes for years 1899, 1900 and 1901 paid in error on Lots Nos. 1, 75, 165, 33, 30 and 50, Blocks 2878, 2877, 2880, 2882 and 2884.....	Sept. 23	$1,437 76
1524		Dr. J. E. Griswold..	Taxes for years 1901 and 1902 paid in error on Lots Nos. 61 and 62, Bullard Map, Twenty-fourth Ward, Volume 12	" 23	35 70
1737	27	Philbin, Beekman & Menken	Taxes for year 1898 paid in error on Lot No. 1, Block 2465...	Oct. 21	50 85
1738		Philbin, Beekman & Menken	Taxes for years 1899, 1900 and 1901 paid in error on Lot No. 1, Block 2465.....	" 21	158 23
1948	Nov. 18	Smith Williamson, attorney	Taxes for year 1895 paid in error on Lot No. 26, Block 1790..	Nov. 13	87 20
1986	23	M. Leiner Company	Taxes for year 1902 paid in error on Lot No. 15, Block 2395, Volume 3, Section 9.....	" 16	27 14
2043	Dec. 1	Henry S. Trenchard, Jr.	Taxes for year 1903 paid in error on Lot No. 84, Block 2958, Section 11, Volume 3.....	" 23	2 80
2077	4	J. Tileston Wells..	Taxes for year 1902 paid in error on Lot No. 21, Block 2576..	" 25	9 55
2136	11	Fielding L. Marshall, trustee and attorney for Warwick E. Montgomery and others	Taxes for years 1899, 1900 and 1901 paid in error on Lots Nos. 72, 25, 83, 82, 93 and 187, Blocks 2884, 2882, 2880, 2878 and 2877, Section 11....	Dec. 7	1,695 87
2245	23	Batjer & Co., Agents	Taxes for year 1902 paid in error on Lots Nos. 11, 12 and 13, Block 11, Volume 11, Ward 24, Edenwald	" 17	9 27
2258		Amelia Walther....	Taxes for year 1903 paid in error on Lot No. 79, Block 2293, Volume 1, Section 9.....	" 17	9 93
			Total.....		$3,524 30

Refunding Assessments Paid in Error—Borough of The Bronx.

			(Section 1253, New York City Consolidation Act of 1882; chapter 378, Laws of 1897.)	1903.	
1727	Oct. 26	Patrick J. Heaney.	Refund of assessment paid in error, Block 3113, Lot No. 3, Garden street opening, from Grote street to Southern Boulevard	Oct. 21	$10 29
1728		Mrs. Wm. J. Underwood	Refund of assessment paid in error, Block 2418, Lot No. 4, East One Hundred and Sixty-second street opening, from Teller to Park avenue West..	" 21	16 83
1729		P. M. Ohneis & Co.	Refund of assessment paid in error, Block 3005, Lot No. 101, East One Hundred and Eightieth street opening, from Third avenue to Bronx river.	" 21	8 00
1730		Jacob Schmidlapp..	Refund of assessment paid in error, Block 3122, Lot No. 52, East One Hundred and Eighty-second street opening, from Arthur avenue to Boston road	" 21	2 90
1733		Philbin, Beekman & Menken	Refund of assessment paid in error, Lot No. 1, Block 2465, East One Hundred and Sixty-seventh street opening, from Jerome to Sheridan avenue, confirmed April 4, 1899.....	" 21	361 40
1734		Philbin, Beekman & Menken	Refund of assessment paid in error, Lot No. 1, Block 2465, East One Hundred and Sixty-eighth street opening, sewer and appurtenances, from River street to Concourse, confirmed August 7, 1900.....	" 21	34 06
1735	27	Philbin, Beekman & Menken	Refund of assessment paid in error, Lot No. 1, Block 2465, for East One Hundred and Sixty-ninth street opening, from Jerome avenue to Concourse, confirmed December 5, 1898	" 21	12 46
1736		Philbin, Beekman & Menken	Refund of assessment paid in error, Lot No. 1, Block 2465, River avenue sewer and appurtenances, from Jerome avenue to One Hundred and Sixty-seventh street, confirmed February 28, 1899	" 21	64 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1812	Nov. 2	Philbin, Beekman & Menken	Refund of assessment paid in error, Lot No. 1, Block 2465, for Jerome avenue outlet sewer, from Harlem river to Elliott street, etc., confirmed December 22, 1899.....	Oct. 29	283 00
1813		Philbin, Beekman & Menken	Refund of assessment paid in error for opening approach and entrance to Grand Boulevard and Concourse, confirmed March 21, 1900.....	" 29	7 22
1814		George W. Murray.	Refund of assessment paid in error, Block 2443, Lot No. 100 of 101, for opening approach and entrance to Grand Boulevard and Concourse, confirmed March 21, 1900.....	" 29	5 83
1823	4	Marie L. Miel, executrix Peter Heuman Estate.	Refund of assessment paid in error, Block 2911, Lot No. 18, for St. Paul's place, regulating, grading, etc., from Fulton to Webster avenue, confirmed April 2, 1903.....	" 29	13 29
1939	17	Jacob Bonnet.....	Refund of assessment paid in error, Lot No. 24, Block 2279, paving One Hundred and Thirty-fifth street, from Brown place to Brook avenue.....	Nov. 10	2 09
1940		Jacob Bonnet.....	Refund of assessment paid in error, Lot No. 24, Block 2279, for regulating, etc., Brown place, from East One Hundred and Thirty-second street to East One Hundred and Thirty-eighth street	" 10	1 96
1941		Jacob Bonnet.....	Refund of assessment paid in error, Lot No. 24, Block 2279, for Brown place regulating, from Southern Boulevard to One Hundred and Thirty-fifth street	" 10	1 89
2044	Dec. 1	William W. Niles..	Refund of assessment paid in error, Lots Nos. 82, 86, 87, 44, 50 and 84, Block 3341, for Webster avenue opening, from Mosholu parkway to Bronx river road, confirmed April 12, 1900.....	" 20	39 39
2045		Eliza Van Houten..	Refund of assessment paid in error, Block 2298, Lot No. 3, for East One Hundred and Thirty-eighth street opening, from Harlem river to Alexander avenue, confirmed October 20, 1902.....	" 20	7 98
2056	2	Ferdinand A. Zieghardt	Refund of assessment paid in error, Lot No. 17, Block 2360, for East One Hundred and Fifty-eighth street opening, from German place to St. Ann's avenue	" 20	52 28
2135	11	Ormiston McCormack	Refund of assessment paid in error, November interest paid in error on Lot No. 16, Block 2347, for One Hundred and Fifty-first street opening, from Mott avenue to Exterior street	Dec. 7	56 08
2176	16	Rebecca C. McEnroe	Refund of assessment paid in error, Block 3089, Lot No. 53, for Crescent avenue sewer and appurtenances, from One Hundred and Eighty-seventh street to Arthur avenue	Nov. 16	8 93
2232	21	Bernard McManus.	Refund of assessment paid in error, Block 3049, Lot No. 2, for Washington avenue widening, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue	Dec. 11	22 22
2294	29	Wm. F. Havemeyer	Refund of assessment paid in error, Block 2392, Lot No. 6, for Clay avenue opening, from Park avenue to Webster avenue, confirmed June 25, 1903	" 21	126 89
			Total.....		$1,139 94

Revenue Bond Fund—For Survey, etc., for Sewer Outlet for Upper Part of Bronx Watershed, Near North Line of City.

			(Section 188, chapter 466, Laws of 1901.)	1903.	
1521	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903..	Sept. 30	$33 00
1591	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	30 00
1634	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 14	33 00
1707	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903....	" 22	33 00
1744	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 26	844 63
1767	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903....	" 28	33 00
1852	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903....	Nov. 5	33 00
1906	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903...	" 11	33 00
1961	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903...	" 18	30 00
2007	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903..	" 25	33 00
2028	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 27	677 36
2060	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	27 50
2121	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	33 00
2209	17	J. H. Timmerman, City Paymaster..	Payrol of Laborers, etc., week ending December 12, 1903..	" 16	33 00
2275	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, December, 1903	" 22	165 33
			Total.....		$2,071 82

Revenue Bond Fund—For Survey, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer Draining Mill Brook Watershed—Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)		
	1903.			1903.	
1520	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending September 26, 1903..	Sept. 30	$13 50
1590	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	Oct. 7	13 50
1635	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903....	" 14	13 50
1706	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903....	" 22	13 50
1743	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 26	701 60
1768	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903....	" 28	13 50
1853	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	13 50
1904	12	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903..	" 11	13 50
1962	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903..	" 18	132 00
2008	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 25	136 50
2027	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 27	470 83
2061	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	113 75
2122	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	" 9	284 75
2210	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 12, 1903.....	" 16	291 00
2241	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 19, 1903.....	" 21	301 00
2274	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 22	637 10
			Total.....		$3,163 03

Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.

			(Chapter 466, Laws of 1901.)		
				1903.	
1766	Oct. 29	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	Oct. 28	$297 00
1854	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	16 07
2025	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903	" 27	55 56
2230	Dec. 21	Church E. Gates & Co.....	Lumber	Dec. 9	332 07
2239	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 19, 1903...	" 21	83 25
2273	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, December, 1903	" 22	45 97
2302	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 31	78 25
			Total.....		$908 17

Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer, in the Borough of The Bronx.

			(Chapter 466, Laws of 1901.)		
				1903.	
1539	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	Sept. 30	$24 00
1589	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903.....	Oct. 7	24 00
1633	15	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending October 10, 1903.....	" 14	221 80
1652		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 10, 1903.....	" 15	12 00
1705	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903.....	" 22	303 66
1742	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	" 26	343 83
1769	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903.....	" 28	311 23
1851	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903.....	Nov. 5	308 35
1905	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903...	" 11	257 37
1963	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903...	" 18	354 57
2006	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 25	312 76
2026	28	J. H. Timmerman. City Paymaster..	Payroll of Engineer, November, 1903	" 27	654 70
2062	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903...	Dec. 2	288 65
2123	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903	" 9	260 87
2196	17	A. P. Dienst Company.....	Spikes	" 9	9 84
2206		M. Gleason	Sacks	" 9	40 00
2208		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 12, 1903...	" 16	339 12
2242	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 19, 1903...	" 21	465 90
2256	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December, 1903	" 21	24 00
2276	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., December, 1903	" 22	487 37
2303	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 31	382 79
2304		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 26, 1903...	" 31	20 00
			Total		$5,446 81

Street Improvement Fund—Borough of The Bronx—Work Contracted Prior to January 1, 1898.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 545, Laws of 1890; chapter 378, Laws of 1897.)		
	1903.			1903.	
1536	Oct. 2	J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending September 26, 1903, Bureau of Highways.....	Oct. 1	$22 75
1586	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903, Bureau of Highways	" 7	24 93
1672	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Highways	" 15	24 06
1710	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Highways	" 22	28 50
1804	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Highways	" 30	24 93
1873	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903, Bureau of Highways	Nov. 5	24 94
1902	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903, Bureau of Highways	" 11	23 62
1956	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 18	24 93
2015	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 25	24 50
2057	Dec. 2	The Asphalt Construction Company.....	In full of repairing security retained on Contract No. 17418, for regulating, grading and paving, etc., Trinity avenue, from One Hundred and Sixty-third street to One Hundred and Sixty-sixth street.....	" 17	347 29
2070	3	J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending November 28, 1903, Bureau of Highways.....	Dec. 2	24 93
2111	9	D. W. Moran	On account of Contract No. 17269, for regulating, grading, etc., Morris avenue, from the east side of New York and Harlem Railroad to the Grand Boulevard and Concourse...	Nov. 20	2,638 30
2127	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903, Bureau of Highways	Dec. 9	24 06
2194	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903, Bureau of Highways.....	" 16	24 50
2253	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903, Bu- of Highways	" 21	28 50
2307	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903, Bureau of Highways.....	" 31	23 50
			Total.....		$3,334 24

Street Improvement Fund—Borough of The Bronx—Work Contracted for After January 1, 1898.

			(Chapter 466, Laws of 1901.)		
				1903.	
1537	Oct. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903, Bureau of Highways.....	Oct. 1	$1,270 60
1538		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903, Bureau of Sewers.....	Sept. 30	768 00
1548	5	Uvalde Asphalt Paving Company ...	On account of Contract No. 6054, for grading of the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu Parkway, etc.	" 14	14,553 78
1549		The Hastings Pavement Company.	On account of Contract No. 7538, for regulating and reregulating, paving and repaving, etc., Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road at One Hundred and Seventy-fourth street	" 14	18,544 12
1550		John J. McQuade..	On account of Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kingsbridge road to Southern Boulevard.....	" 22	1,531 81
1551		Thomas Murray....	On account of Contract No. 7176, for constructing sewer, etc., in Mosholu Parkway North, from Webster avenue to Perry avenue.....	" 25	1,180 03
1552		Ashabel G. Vermily	On account of Contract No. 7767, for regulating, grading, etc., in Hoe street, from West Farms road to Boston road, etc.....	" 25	1,476 30
1553		Leeson & Brown...	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue.....	" 25	2,323 65
1554		F. Thielmann, Jr...	On account of Contract No. 7313, for regulating, grading, etc., Cypress avenue, from Bronx Kills to East One Hundred and Forty-first street.....	" 25	1,232 00
1555		M. J. Leahy	In full of Contract No. 8340, for fencing vacant lots on north side Teasdale place, between Boston road and Cauldwell avenue.....	" 25	343 91
1556		Continental Asphalt Paving Company	In full of Contract No. 6380, for paving Cauldwell avenue, from East One Hundred and Sixty-first street to Westchester avenue.....	" 18	7,029 80
1557		D. W. Moran.....	In full of Contract No. 7128, for regulating and grading, etc., East One Hundred and Eighty-fourth street, from Park avenue to Third avenue.....	" 22	2,091 01
1558		Walter H. Bennett, assignee of Twelfth Ward Bank; assignee of Thielmann & Smith	Repairing security retained on Contract No. 2088, for regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park	" 25	1,864 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1565	6	Barber Asphalt Paving Company ...	In full of Contract No. 5751 (less repairing security), for paving, etc., Washington avenue, from Third avenue and One Hundred and Fifty-ninth street to Pelham avenue	" 22	13,685 66
1566		W. J. Brennan....	In full of Contract No. 6011, for constructing sewer, etc., in Daly avenue, from East One Hundred and Seventy-sixth street to East One Hundred and Seventy-eighth street.....	" 22	3,970 00
1567		John T. Brady.....	Repairing security retained on Contract No. 4638, for regulating and grading, etc., Boston road, from Tremont avenue (One Hundred and Seventy-seventh street) to Kingsbridge road.....	" 25	300 00
1568		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers, etc., September, 1903...	Oct. 5	21 87
1587	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903, Bureau of Highways.....	" 7	1,263 60
1588		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903, Bureau of Sewers.....	" 7	748 00
1607	12	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...	" 5	12,407 15
1608		The Twenty-third Ward Bank, assignee of P. J. Duffy	On account of Contract No. 8084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street.....	" 2	2,660 00
1609		D. W. Moran.....	On account of Contract No. 7850, for regulating, grading, etc., Hull avenue, from East Two Hundred and Seventh street to Gun Hill road, etc.....	" 5	3,353 07
1610		Ashabel G. Vermilye	On account of Contract No. 7969, for regulating, grading, etc., Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street.....	" 5	1,082 54
1611		J. C. Rodgers, assignee of Chas. W. Collins	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street.	Sept. 22	1,673 00
1612		The Twenty-third Ward Bank, assignee of P. J. Duffy	In full of Contract No. 6114, for regulating, grading, etc., East One Hundred and Seventy-second street, from Third avenue to Fulton avenue.....	Oct. 5	5,643 73
1613		Briggs & McLaughlin	In full of Contract No. 6220, for sewer in East One Hundred and Sixty-eighth street, from Webster avenue to Clay avenue.....	" 2	4,834 39
1614		The Jno. J. Hart Company	On account of Contract No. 6593, for regrading and paving, etc., Arthur avenue, from Tremont avenue to Pelham avenue, etc.	" 5	3,070 93
1625	14	The Hastings Pavement Company.	In full of Contract No. 6308, for regrading and paving, etc., Morris avenue, from East One Hundred and Fifty-sixth street to East One Hundred and Sixty-fourth street	July 17	12,822 30
1626		Concetta Marone...	On account of Contract No. 6573, for construction of sewer, etc., in Vyse (avenue) street, between Jennings and East One Hundred and Seventy-second streets, etc.	Oct. 9	1,293 36
1627		Washington Bank, assignee of Jno. H. Devlin	On account of account No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road.....	" 2	1,682 10
1628		Jerome Contracting Company, assignee of Eugene M. Hendrickson, assignee of Thos. F. Byrnes; assignee of Joseph E. Pattison, Jr..	On account of Contract No. 4291, for regulating, grading and paving Freeman street, from Southern Boulevard to the Bronx river	April 28	1,938 02
1629		Forcite Powder Company, lienors by consent	On account of estimate and on account of Contract No. 4291, for regulating, grading and paving Freeman street, from Southern Boulevard to the Bronx river (Joseph E. Patticon, Jr., contractor).....	" 13	944 51
1630		Jerome Contracting Company, assignee of Eugene M. Henderson, assignee of Thos. F. Byrnes; assignee of Joseph E. Pattison, Jr..	For balance of estimate and on account of Contract No. 4291, for regulating, grading, and paving Freeman street, from Southern Boulevard to the Bronx river (Joseph E. Pattison, Jr., contractor).....	" 13	498 09
1631		Continental Asphalt Paving Company	On account of Contract No. 7780, for paving with asphalt blocks on a concrete foundation the roadway of Brook avenue, from Webster avenue to Wendover avenue, etc.....	Oct. 12	7,937 30
1653	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Sewers	" 15	764 00
1654		P. J. Kane.....	On account of Contract No. 8125, for regulating, grading, etc., Two Hundred and First street, from Bainbridge avenue to Grand Boulevard and Concourse.....	" 2	1,775 90
1655	1903.	W. F. Murray.....	On account of Contract No. 7227, for regulating, grading, etc., East One Hundred and Eighty-sixth street (Williams street), from Arthur avenue to Belmont avenue, etc.....	1903. " 2	1,781 32
1656		Briggs & McLaughlin	In full of Contract No. 6919, for constructing receiving basins, etc., on Ogden avenue, at southeast corner of East One Hundred and Sixty-sixth street and at northwest corner of East One Hundred and Sixty-fourth street, etc.....	Sept. 22	3,326 80
1657		Continental Asphalt Paving Company	In full of Contract No. 6478 (less repairing security), for paving, etc., East One Hundred and Seventy-first street, from Park avenue to Washington avenue, etc., and from Washington avenue to Crotona Park, etc.	Oct. 8	4,131 48
1662	16	Walter H. Bennett, assignee of F. V. Smith Contracting Company...	On account of Contract No. 4388, for regulating, grading and paving, etc., West Farms road, from Westchester avenue to Tremont avenue.....	" 12	8,771 35
1663		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	" 12	2,585 52
1664		M. P. Preston, assignee of Michael J. Maher	On account of final payment and on account of Contract No. 6278, for regulating, grading, etc., East Two Hundred and Second street, from Anthony avenue to Briggs avenue....	" 2	1,111 00
1665		Michael J. Maher...	In full of Contract No. 6278 (less repairing security), for regulating, grading, etc., East Two Hundred and Second street, from Anthony avenue to Briggs avenue.....	" 2	1,376 72
1666		Century Construction Company...	In full of Contract No. 5985 (less repairing security), for paving Walton avenue, from East One Hundred and Forty-ninth street to the bridge over the Port Morris branch of the New York Central and Hudson River Railroad Company.	" 2	784 35
1673	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Highways	" 15	1,242 60
1679	19	Mallory, Rexford & Co., assignees of James Mallory & 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	" 12	21,995 75
1680		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 avenue and Aqueduct avenue	" 9	1,157 10
1681		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....	" 9	1,062 25
1682		Joseph M. Stanton.	On account of Contract No. 6772, for constructing sewer, etc., in Elsmere place, from Prospect avenue to Southern Boulevard, etc.	" 9	1,079 05
1683		P. J. Kane.....	In full of Contract No. 8123, for regulating, grading, etc., East One Hundred and Seventy-third street, from Boston road to Crotona Park East, etc.	" 5	1,739 19
1684		Barber Asphalt Paving Company...	In full of Contract No. 6117 (less repairing security), for paving, etc., Dawson street, from East One Hundred and Fifty-sixth street to Longwood avenue, etc.	" 12	532 23
1692	20	John T. Brady.....	On account of Contract No. 8207, for constructing sewer, etc., in East One Hundred and Seventy-sixth street, between Prospect avenue and Crotona avenue	" 12	1,078 36
1698	21	Uvalde Aspha't 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.....	" 12	1,137 50
1699		James B. Murphy..	Repairing security retained on Contract No. 5004, for construction of sewer, etc., in Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street, etc.....	" 8	1,356 24
1702	22	Briggs & McLaughlin	On account of Contract No. 8205, for constructing sewer, etc., in Ryer avenue, from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street, etc.	" 12	2,639 35
1703		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.	" 12	2,427 74
1704		J. S. Rogers.....	On account of Contract No. 5005, for constructing temporary sewer, etc., in White Plains road, from Fifteenth avenue to De Milt avenue, etc.	" 12	2,022 30
1708	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Sewers	" 22	806 00
1709		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Highways	" 22	1,417 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1739	27	The Permanent Construction Company..	In full of Contract No. 7757, for constructing receiving basin at southwest corner of Stebbins avenue and East One Hundred and Sixty-second street	" 12	165 00
1740		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.....	" 21	2,798 95
1745	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903, Bureau of Sewers	" 26	3,199 56
1754		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Sewers	" 28	816 00
1755		Thomas Murray...	On account of Contract No. 7176, for constructing sewer, etc., in Mosholu parkway North, from Webster to Perry avenue, etc.	" 26	1,902 60
1763	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903, Bureau of Highways	" 27	4,287 62
1764		Walter J. Ford....	On account of Contract No. 6931, for constructing sewers, etc., in Vyse (avenue) street, between West Farms road and Jennings street	" 21	4,274 20
1773	30	Uvalde Asphalt Paving Company...	On account of Contract No. 6054, for grading of the Grand Boulevard and Concourse, from One Hundred and Sixty-first street to Mosholu parkway, etc.	" 21	6,122 16
1774		Uvalde Asphalt Paving Company ...	On account of Contract No. 7970, for regulating, grading, etc., Weeks avenue, from Claremont Park to the Grand Boulevard and Concourse....	" 21	1,897 00
1775		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....	" 21	2,343 30
1796		Hamilton Bank of New York City, assignee of Chas. L. Doran.....	In full of Contract No. 6229, for regulating, grading, etc., One Hundred and Sixty-eighth street, from Jerome avenue to the Grand Boulevard and Concourse.....	" 21	4,521 09
1797		Barber Asphalt Paving Company...	On account of Contract No. 7192, for paving, etc., Prospect avenue, from the Southern Boulevard to Crotona Park South, etc.	" 21	21,772 80
1798		Ashabel G. Vermilye	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road...	" 23	2,315 25
1805	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Highways	" 23	1,306 90
1815	Nov. 2	Murray & McAvoy, assignees of Geo. J. Furst	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue., etc.....	" 26	1,125 25
1816		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	" 23	3,650 85
1817		Michael J. Maher..	On account of Contract No. 7983, for regulating, grading and paving in East Two Hundred and Fifth street, from Mosholu parkway to Jerome avenue, etc.....	" 21	1,673 70
1818		John J. McQuade..	On account of Contract No. 6232, for regulating, grading and laying macadam pavement in East One Hundred and Sixty-fourth street. from Summit avenue to Anderson avenue	" 26	3,322 20
1819		Ashabel 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	" 27	2,915 50
1843	4	Jerome Contracting Co., assignee of Eugene M. Hendrickson, assignee of Thos. T. Byrnes, assignee of P. H. Roche	In full of Contract No. 4390 (less repairing security), for regulating, grading, etc., Minford place, from Jennings street to Boston road, Borough of The Bronx	" 2	2,402 84
1846		F. Thielmann, Jr...	On account of Contract No. 6508, for regulating, re-regulating, grading and regrading, paving, etc., One Hundred and Sixty-third street, from Brook avenue to Third avenue, etc..	" 12	2,722 40
1847		Matthew Baird Contracting Company.....	On account of Contract No. 6507, for paving and repaving East One Hundred and Thirty-eighth street from Lincoln avenue to west side New York and Harlem Railroad property	" 27	3,340 40
1848		The Hastings Pavement Company...	On account of Contract No. 7538, for regulating and re-regulating, grading and regrading, paving and repaving Southern boulevard, from East One Hundred and Thirty-eighth street to Boston road, at One Hundred and Seventy-fourth street	" 21	24,972 78
1855	5	Jerome Contracting Co., assignee of Eugene M. Hendrickson, assignee of Thos. F. Byrnes, assignee of Joseph E. Pattison, Jr..	On account of Contract No. 4291, for regulating, grading and paving, etc., Freeman street, from Southern boulevard to the Bronx river.....	" 21	3,572 80
1856	1903.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending October 31, 1903, Bureau of Sewers	1903. Nov. 5	792 00
1861	6	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.	Oct. 29	1,155 00
1862		Elbert A. Bennett, assignee of F. V. Smith Contracting Company...	On account of Contract No. 7851, for regulating, grading, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road	" 29	3,446 80
1863		John J. McQuade..	On account of Contract No. 6443, for constructing sewer etc., in East One Hundred and Sixty-fifth street, from Lind to Summit avenue, etc.	" 26	1,527 75
1864		Washington Bank. assignee of John H. Devlin	In full of Contract No. 5481 (less repairing security), for regulating, grading, etc., Fairmount place, from Southern Boulevard to Crotona avenue	" 29	5,728 54
1874		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending October 31, 1903, Bureau of Highways.....	Nov. 5	1,322 90
1875		Michael Fitzgerald..	In full of Contract No. 6144 (less repairing security), for paving, etc., East One Hundred and Forty-first street, from St. Ann's avenue to Cypress avenue	Oct. 27	4,421 30
1876	7	Leeson & Brown...	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue..	" 29	2,018 45
1881	9	Twenty-third Ward Bank, assignee of William Porter..	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue, Borough of The Bronx..	" 29	1,505 00
1882		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.....	" 29	1,050 00
1885	10	Edward N. Lynch..	In full of Contract No. 8729, for constructing a receiving basin at the northeast corner of East One Hundred and Forty-first street and Beekman avenue..	" 21	197 00
1886		The John J. Hart Company.....	On account of Contract No. 6596, for regulating, grading and paving, etc., Belmont avenue, from Tremont avenue to lands of St. John's College, etc.	" 29	1,722 00
1894	11	Edward N. Lynch..	In full of Contract No. 8742, for constructing receiving basin at southwest corner Brook and Third avenues	" 21	265 00
1903	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 7, 1903, Bureau of Highways.....	Nov. 11	1,289 90
1907		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 7, 1903, Bureau of Sewers.....	" 11	814 00
1912	13	Continental Asphalt Paving Company	On account of Contract No. 7780, for paving with asphalt blocks on a concrete foundation, the roadway of Brook avenue, from Webster avenue to Wendover avenue.....	" 11	18,339 13
1913		Mechanics' and Traders' Bank...	On account of security retained on Contract No. 1707, for sewers, etc., in Broadway, from the City line to Riverdale avenue, etc.....	" 7	100,000 00
1914		J. S. Rogers.....	On account of Contract No. 5006, for construction of temporary sewer, etc., West Farms road, from Bronx street to Morris Park avenue, etc..	" 6	2,065 70
1915		J. S. Rogers.....	On account of Contract No. 8122, for constructing temporary sewer, etc., in Nereid avenue, from Catharine street to White Plains road, etc....	" 6	1,113 28
1920	16	Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City line to Riverdale avenue.....	" 7	9,405 67
1954	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 14, 1903, Bureau of Sewers.....	" 18	794 00
1955		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 14, 1903, Bureau of Highways.....	" 18	1,247 90
1968	19	Walter H. Bennett, assignee of F. V. Smith Contracting Company....	On account of Contract No. 4388, regulating, grading, paving, etc., in West Farms road, from Westchester avenue to Tremont avenue	" 12	6,572 65
1969		Bronx Borough Bank. assignee of John B. Malatesta	On account of Contract No. 7768, regulating, grading, etc., Two Hundred and Fourth street, from Jerome avenue to Mosholu parkway	Oct. 21	2,111 90
1970		Twenty-third Ward Bank, assignee of P. J. Duffy....	On account of Contract No. 8084, regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street	Nov. 12	2,376 50
1971		P. J. Kane.....	On account of Contract No. 8124, regulating, paving, etc., East One Hundred and Eighty-second street, from Webster to Third avenue.....	" 6	1,217 65
1972		P. J. Kane.....	On account of Contract No. 8125, regulating, paving, etc., Two Hundred and First street, from Bainbridge avenue to the Grand Boulevard and Concourse	" 6	1,891 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1973		John T. Brady.....	On account of Contract No. 8207, for constructing sewer, etc., in East One Hundred and Seventy-sixth street, between Prospect avenue and Crotona avenue, etc.	" 11	2,084 48
1974		Edwin C. Jackson..	In full of Contract No. 8121, for constructing sewers, etc., in Freeman street, between Bryant and Vyse streets.....	" 7	1,646 71
1975		Bart McDonald....	Repairing security retained on Contract No. 4313, regulating, grading, etc., East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road	" 11	316 25
1979	20	Phoenix Construction and Supply Company.....	On account of Contract No. 6644, for paving, etc., East One Hundred and Thirty-third street, from Cypress avenue to Locust avenue, etc....	" 11	4,619 65
1981		Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 5257, for construction of sewer, etc., in Macombs road, between Jerome and Aqueduct avenues	" 6	1,471 40
1982		A. Cebrelli	On account of Contract No. 6592, for regulating, grading, etc., in Avenue St. John, from Dawson street to Timpson street (place)	" 6	2,201 92
1983		S. M. de Pasquale..	In full of Contract No. 7002, for constructing temporary sewer in Fourth avenue, between Fifteenth and Eighteenth streets	" 7	3,538 23
1984		D. W. Moran.....	In full of Contract No. 7850, for regulating, grading, etc., Hull avenue, from East Two Hundred and Seventh street to Gun Hill Road, etc.....	" 6	2,356 20
2003	25	D. W. Moran.....	Repairing security retained Contract No. 5410, for paving, etc., East One Hundred and Thirty-sixth street, from St. Ann's avenue to Cypress avenue (Trinity avenue)	" 11	435 47
2014		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903, Highways	" 25	1,277 40
2016	27	The Hastings Pavement Company...	On account of Contract No. 7538, for regulating and re-regulating, grading and re-grading, paving and repaving South Boulevard, from East One Hundred and Thirty-eighth street to Boston road at One Hundred and Seventy-fourth street	" 19	30,613 45
2017		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903, sewers	" 25	812 00
2020		Geo. H. Blethen...	On account of Contract No. 7312, for re-regulating and re-grading, paving, etc., Tremont avenue, from Third avenue to Boston road	" 17	17,170 65
2021		Barber Asphalt Paving Company...	On account of Contract No. 7192, for paving, etc., Prospect avenue, from the Southern Boulevard to Crotona Park South	" 12	8,705 20
2022		Ashbel G. Vermilye.	On account of Contract No. 7969, for regulating, grading, etc., in Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street	" 12	1,127 00
2029	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., November, 1903 sewers	" 27	3,885 64
2034	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903, highways	" 27	5,742 06
2048	Dec. 1	Malloy, Rexford & Co., assignees 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 New York City.....	" 18	15,750 00
2049		Cunningham & Kearns	On account of Contract No. 6479, for paving, etc., Westchester avenue, from Prospect avenue to Southern Boulevard, etc.	" 18	9,805 95
2050		John J. McQuade..	On account of Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kingsbridge road to the Southern Boulevard	" 19	1,929 34
2051		Benj. F. Jackson, assignee of Edwin C. Jackson.	In full of Contract No. 8121, for constructing sewers, etc., in Freeman street, between Bryant and Vyse streets	" 7	1,646 71
2058	2	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, etc.	" 7	6,823 72
2059		Leeson & Brown ..	On account of Contract No. 6115, for regulating, grading, etc., East One Hundred and Sixty-fifth street, from Jerome avenue to the approach of the Grand Boulevard and Concourse, etc.	" 18	1,680 70
2065	3	Frederick Standinger	Award to Block 2573, Lot No. 39, in the matter of damages by reason of change of grade in regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue.....	" 23	700 00
2066		Julius Schall	Award to Block 2573, Lot No. 40, in the matter of damages by reason of change of grade in regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue.....	" 23	700 00
2067		S. M. De Pasquale.	On account of Contracts Nos. 3728 and 3897, for temporary sewers, etc., in Fifth avenue, between Fifteenth street, 180 feet south of Tenth street, etc.	" 18	3,101 81
2068		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903, Bureau of Sewers.....	Dec. 2	820 00
2069		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903, Bureau of Highways.....	" 2	1,271 90
2081	4	P. J. Kearns.....	In full of Contract No. 8728, for furnishing and laying flagging on the east side of Forest avenue, between One Hundred and Sixty-sixth street and Home street	Nov. 23	50 00
2082		Briggs & McLaughlin	In full of Contract No. 8770, for constructing receiving basins on East One Hundred and Forty-ninth street, southwest corner Union avenue and One Hundred and Forty-ninth street, etc.	" 17	1,080 00
2083		Joseph M. Stanton.	On account of Contract No. 6772, for constructing sewer, etc., in Elsmere place, between Prospect avenue and Southern Boulevard, etc.....	" 23	1,173 90
2088	5	J. C. Rogers, assignee C. W. Collins	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Daton street	" 17	1,722 00
2089		Hamilton Bank of New York City, assignee of Murray & McAvoy.	Repairing security retained on Contract No. 2059, for construction of sewer, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc.	" 18	701 92
2098	7	Washington Bank, assignee of J. H. Devlin	On account of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road.	" 23	3,661 70
2101	8	Walter H. Bennett, assignee of F. V. Smith Contracting Company...	On account of Contract No. 6368, for regulating, grading, and paving, etc., Adams place, from East One Hundred and Eighty-second street to Crescent avenue, etc.....	" 23	1,050 02
2112	9	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	" 27	1,640 80
2113		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	" 27	1,079 89
2114		Washington Bank, assignee of J. H. Devlin.....	On account of Contract No. 6192, for regulating, grading, etc., Lorillard place, from Third avenue to Pelham avenue	" 27	3,089 58
2115		Cunningham & Kearns Contracting Company ..	In full of Contract No. 8897 (less repairing security), for paving, etc., One Hundred and Sixty-first street, from Ogden avenue to Summit avenue.....	" 23	1,522 44
2116		Briggs & McLaughlin	On account of Contract No. 8205, for constructing sewer, etc., in Ryer avenue, from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street	" 23	2,351 30
2117		Hamilton Bank of New York City, assignee Joseph Burns	In full of Contract No. 5961, for constructing sewer, etc., in Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse.....	" 12	7,942 42
2118		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.....	" 17	3,636 22
2119		Hamilton Bank of New York City, assignee of Wm. E. Welch	On account of Contract No. 5259 (less repairing security), for constructing sewer, etc., in East One Hundred and Seventy-third street and Suburban place, etc.....	" 11	4,553 08
2125	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903, Bureau of Sewers	Dec. 9	772 00
2126		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903, Bureau of Highways	" 9	1,156 40
2140	11	John T. Brady.....	In full of Contract No. 8207, for constructing sewer in East One Hundred and Seventy-sixth street, between Prospect avenue and Crotona avenue, etc.	Nov. 30	1,875 78
2141		Phoenix Construction Company...	In full of Contract No. 6644 (less repairing security), for paving East One Hundred and Thirty-third street, from Cypress avenue to Locust avenue	" 30	9,390 19
2148	14	J. S. Rogers.....	On account of Contract No. 5005, construction of temporary sewer in White Plains road, from Fifteenth avenue to De Milt avenue.....	Dec. 4	1,865 50
2149		D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue, from Tremont avenue to Field place..	Nov. 30	3,044 65
2150		The Permanent Construction Company ..	In full of Contract No. 8519, for rebuilding receiving basins on East One Hundred and Sixty-first street at Melrose avenue, northeast	" 30	2,134 00
2151		John J. Hart Company	On account of Contract No. 6593, for regulating, laying macadam pavement on Arthur avenue, from Tremont avenue to Pelham avenue.....	Dec. 4	5,250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
2152		John J. Hart Company	On account of Contract No. 6596, for regulating, grading and paving, etc., Belmont avenue, from Tremont avenue to the lands of St. John's College	" 4	1,512 00
2153		Elbert A. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 7853, for regulating, grading, etc., Garden street, from Crotona avenue to Southern Boulevard	Nov. 30	1,526 00
2154		Elbert A. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 8670, for regulating, grading, etc., One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard	" 30	1,323 00
2155		Walter H. Bennett, assignee of F. V. Smith Contracting Company; assignee of Arthur J. Collins	On account of Contract No. 6295, for regulating, grading and paving Monroe avenue, from Belmont street to Tremont avenue	" 30	3,732 75
2156		Ashbel G. Vermilye	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road.	" 30	2,900 80
2157		Washington Bank, assignee of John H. Devlin	On account of Contract No. 6221, regulating, grading, etc., One Hundred and Seventy-ninth street, from Third avenue to Bronx river	" 30	2,727 55
2158		Continental Asphalt Paving Company	In full of Contract No. 7780, for paving with asphalt blocks on a concrete foundation the roadway of Brook avenue, from Webster avenue to Wendover avenue	" 30	17,869 63
2177	16	Hamilton Bank of New York, assignee of Wm. E. Welch	On account of Contract No. 5257, for construction of a sewer, etc., in Macomb road, between Jerome avenue and Aqueduct avenue	Dec. 8	1,501 15
2178		Wm. H. Masterson	In full of Contract No. 6032, for regulating, grading, etc., Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street	" 4	5,290 13
2179		Elbert A. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 7851, regulating, grading, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road	" 4	2,083 20
2195	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 12, 1903, highways	" 16	1,233 90
2202		Bart Dunn	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City Line to Riverdale avenue	" 10	8,356 01
2203		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 12, 1903, sewers	" 16	706 00
2212	18	Walter H. Bennett, assignee F. V. Smith Contracting Company	On account of Contract No. 7000, regulating, grading and paving Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street	" 4	1,085 00
2213		The Barber Asphalt Paving Company	On account of Contract No. 8972, paving Belmont place (East One Hundred and Eighty-fourth street), from Third avenue to Arthur avenue	" 4	3,955 94
2214		W. F. Murray	On account of Contract No. 7227, regulating, grading, etc., East One Hundred and Eighty-sixth street (William street), Arthur avenue to Belmont avenue	" 4	1,407 77
2215		Century Constructing Company	On account of Contract No. 8737, paving, etc., St. Joseph's street, from Southern Boulevard to the south curb line of Whitlock avenue	" 4	3,906 52
2216		M. J. Leahy	On account of Contract No. 7226, constructing sewer, etc., in Evelyn place, from Jerome avenue to Aqueduct avenue East	" 4	1,229 90
2217		M. J. Leahy	On account of Contract No. 7225, constructing temporary sewer, etc., in Van Buren street, between Morris Park avenue and Jackson avenue	" 4	2,149 35
2218		F. Thielmann, Jr.	On account of Contract No. 6225, for paving, etc., Simpson street, from Westchester avenue to Freeman street	" 8	1,512 00
2219		Peter Handibode, Jr.	On account of Contract No. 8521, regulating, grading, etc., Fulton avenue from St. Paul's place to East One Hundred and Seventy-fifth street	Nov. 27	2,850 75
2220		Peter Handibode, Jr.	On account of Contract No. ——, regulating, grading, etc., Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue	Dec. 4	2,338 00
2221		Peter Handibode, Jr.	On account of Contract No. 6228, regulating, grading, etc., Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street.	" 4	1,298 50
2222		Thos. Murray	On account of Contract No. 7176, for constructing sewer, etc., in Mosholu Parkway North from Webster avenue to Perry avenue, etc.	" 8	1,268 61
2233	21	Geo. L. Brown, assignee of Wm. G. Leeson, individually and as a member of the firm of Leeson & Brown	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue	Nov. 30	2,553 25
2234		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	Dec. 10	2,419 90
2235		F. Thielmann, Jr.	On account of Contract No. 7313, for regulating and grading Cypress avenue, from Bronx Kills to East One Hundred and Forty-first street	" 10	1,618 46
2236		W. F. Murray	On account of Contract No. 6248, for regulating and grading Cambreling avenue, from Grote street to East One Hundred and Eighty-seventh street	" 8	2,696 75
2243	22	Wm. Amter	In full of Contract No. 8654, for constructing sewer, etc., in Kelly street, from Dongan Street South to Intervale avenue	" 14	1,540 16
2254	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 19, 1903, Bureau of Highways	" 21	1,231 40
2255		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 19, 1903, Bureau of Sewers	" 21	672 00
2271	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, December, 1903, Bureau of Highways	" 23	6,393 37
2272		J. H. Timmerman, City Paymaster	Payroll of Engineer, December, 1903, Bureau of Sewers	" 22	4,843 32
2278	28	The Barber Asphalt Paving Company	On account of Contract No. 8119, for paving, etc., Jackson avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street	" 10	6,312 53
2279		P. J. Kane	On account of Contract No. 8124, for regulating, grading, etc., East One Hundred and Eighty-second street, from Webster avenue to Third avenue	" 10	1,613 50
2280		Malloy, Rexford & Co., assignees of Jas. 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	" 17	12,556 25
2281		Briggs & McLaughlin	In full of Contract No. 8769, for constructing receiving basins on the Southern Boulevard, between East One Hundred and Thirty-eighth street and Boston road, etc.	" 10	1,530 00
2282		John J. McQuade	In full of Contract No. 6232, for regulating, grading and laying macadam pavement in East One Hundred and Sixty-fourth street, from Summit avenue to Anderson avenue	" 18	3,249 57
2283		D. W. Moran	In full of Contract No. 8520 (less repairing security), for regrading and paving Brook avenue, from East One Hundred and Fifty-sixth street to Third avenue	" 10	4,608 50
2284		The Asphalt Construction Company	Repairing security retained on Contract No. 5983, for paving Clinton avenue, from East One Hundred and Sixty-ninth street to Crotona Park South	" 8	2,058 39
2285		J. H. White, assignee of White & Co.	Repairing security retained on Contract No. 5255, for construction of sewer, etc., in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse	Nov. 6	630 86
2289	29	Matthew Baird Constructing Company	On account of Contract No. 6507, for paving and repaving, etc., in East One Hundred and Thirty-eighth street, from Lincoln avenue to the west side of the New York and Harlem Railroad property, etc	Dec. 23	3,721 20
2291		John C. Rodgers, assignee of Chas. W. Collins	In full of Contract No. 4426 (less repairing security), for construction of sewer, etc., in Beaumont avenue, from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, etc	Nov. 18	4,212 56
2305	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 26, 1903, Bureau of Sewers	Dec. 31	618 00
2306		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 26, 1903, Bureau of Highways	" 31	848 00
					$818,623 96
			Less "B" Warrant No. 1974, issued November ber 24, 1903		1,646 71
			Total		$816,977 25

School Building Fund.

(Section 169, chapter 466, Laws of 1901.)

				1903.	
1564	Oct. 6	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	Sept. 23	$4,158 05
1581	7	The Title Insurance Company of New York	Examination of title	" 30	142 13
1690	20	E. G. Soltmann	Blue prints	Oct. 13	20 51
1691		Riverside Bank, assignee of Luke A. Burke	On account of Contract No. 6415, for erection of new Public School 176	" 12	14,144 00
1700	21	Hartmann & Horgan	On account of Contract No. 5938, for erection of new Public School 145	" 9	17,000 00
1765	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., October, 1903	" 28	865 91
1842	Nov. 4	Luke A. Burke	On account of Contract No. 6153, for erection of new Public School 65	" 23	14,450 00
1880	9	United Heating Company	On account of Contract No. 7275, for installing heating and ventilating apparatus in new Public School 145	" 26	2,171 75
1887	10	E. G. Soltmann	Black prints	Nov. 2	38 11
1919	13	James Fay	On account of Contract No. 7693, for sanitary work at new Public School 23	" 6	3,043 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1951	18	James Fay.....	On account of Contract No. 6026, for sanitary work at Morris High School	" 11	5,950 00
1952		United Heating Company.....	On account of Contract No. 7275, for installing heating and ventilating apparatus at new Public School 145.....	" 10	2,677 50
1987	23	Luke A. Burke....	On account of Contract No. 6153, for erection of new Public School 65.....	" 12	12,750 00
1988		Luke A. Burke....	On account of Contract No. 6415, for erection of new Public School 176.....	" 16	13,396 00
2004	25	A. B. Samuelson...	Survey Public School 152.....	" 16	20 00
2035	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., November, 1903.....	" 30	856 42
2079	4	C. E. Hewitt & Co..	On account of Contract No. 7112, for installing electric light wiring, new Public School 145	" 24	425 00
2080		E. G. Soltmann....	Blue prints, etc., Public School 6	" 25	21 28
2087	5	Slatington Slate Company.....	On account ot Contract No. 8412, for furniture, Item 2, Public School 23 (145).....	" 24	589 05
2110	9	O. K. Electric Construction Company.....	On account of Contract No. 7888, for installing electric light wiring, etc., in new Public School 34 (176).....	" 27	658 75
2138	11	The Guarantee and Trust Company...	Examining title and issuing certificates in the matter of acquiring title to certain lands on north side ot One Hundred and Forty-fifth street and south side One Hundred and Forty-sixth street, between Brook and Willis avenues, for a school site, as taxed by the Supreme Court, September 23, 1903.	Dec. 2	300 00
2139		Luke A. Burke.....	On account of Contract No. 6153, for erection of new Public School 65.....	" 2	10,497 50
2161	15	Frederick Pearce...	On account of Contract No. 6029, for installing electric light wiring in Morris High School	" 5	2,065 54
2162		John Delahanty.....	Services as Commissioner in the matter of acquiring title to certain lands on Gerard and Walton avenues, north side One Hundred and Sixty-seventh street, Borough of The Bronx, for a school site, as taxed by the Supreme Court, October 5, 1903.....	" 3	210 00
2180	16	United Heating Company.....	On account of Contract No. 7275, for installing heating and ventilating apparatus in Public School 145.....	" 8	2,949 50
2181		A. Newbold Morris.	Award No. 1, in the matter of acquiring title to certain lands in Grand and Walton avenues, north of One Hundred and Sixty-seventh street, for a school site, as confirmed by the Supreme Court, October 6, 1903	" 3	9,892 99
2182		Juliet M. Livingston	Award No. 3, in the matter of acquiring title to certain lands in Grand and Walton avenues, north of One Hundred and Sixty-seventh street, for a school site, as confirmed by the Supreme Court, October 6, 1903	" 3	5,938 48
2183		Geo. Edward Kent..	Services as Commissioner in the matter of acquiring title to certain lands in Grand and Walton avenues, north of One Hundred and Sixty-seventh street, for a school site, as taxed by the Supreme Court, October 5, 1903.....	" 3	220 00
2184		Arthur C. Butts....	Services as Commissioner in the matter of acquiring title to certain lands in Grand and Walton avenues, north of One Hundred and Sixty-seventh street, for a school site, as taxed by the Supreme Court, October 5, 1903	" 3	150 00
2185		Rosetta E. S. Gross, as executrix under the last will and testament of John A. Gross, deceased	Services of John A. Gross as Commissioner in the matter of acquiring title to certain lands in Grand and Walton avenues, north of One Hundred and Sixty-seventh street, for a school site, as taxed by the Supreme Court, October 5, 1903	" 3	80 00
2186		Francis W. Ford...	Services as Surveyor in the matter of acquiring title to certain lands on Grand and Walton avenues, north of One Hundred and Sixty-seventh street, for a school site, confirmed by the Supreme Court, October 6, 1903.....	" 3	35 00
2187		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 446 of the Laws of 1901, in the matter of acquiring title to certain lands on Gerard and Walton avenues, north of One Hundred and Sixty-seventh street, Borough of The Bronx, for a school site, as taxed by the Supreme Court, October 5, 1903	" 5	270 28
2223	18	Margaretha Stiess...	On account of Award No. 4, in the matter of acquiring title to certain lands on Gerard and Walton avenues, north of One Hundred and Sixty-seventh street, Borough of The Bronx, for a school site, confirmed by the Supreme Court, October 6, 1903.....	" 3	3,000 00
2224		Margaretha Stiess...	On account of Award No. 4, in the matter of acquiring title to certain lands on Gerard and Walton avenues, north of One Hundred and Sixty-seventh street, Borough of The Bronx, for a school site, confirmed by the Supreme Court, October 6, 1903.....	" 3	2,000 00
2225		Margaretha Stiess...	Balance of Award No. 4, in the matter of acquiring title to certain lands on Gerard and Walton avenues, north of One Hundred and Sixty-seventh street, Borough of The Bronx, for a school site, as confirmed by the Supreme Court, October 6, 1903.....	" 3	4,892 95
2226		Elizabeth Stevens...	For Award No. 2, in the matter of acquiring title to certain lands on Gerard and Walton avenues, north of One Hundred and Sixty-seventh street, Borough of The Bronx, for a school site, as confirmed by the Supreme Court, October 6, 1903	" 3	5,641 68
2247	23	Frederick Pence....	On account of Contract No. 6029, for installing electric light wiring in Morris High School	" 15	909 88
2293	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, December, 1903.....	" 28	1,552 17
2295		Francis W. Ford...	Survey of property east side of Longwood avenue, between Kelly and Beck streets.....	" 16	55 00
			Total.....		$144,038 43

Construction of a Viaduct or Bridge Over the Tracks of the New York and Harlem Railroad and the Port Morris Branch of the New York and Harlem Railroad, Connecting Melrose Avenue, from East One Hundred and Sixty-third Street to the Junction of Webster and Brook Avenues at East One Hundred and Sixty-fifth Street.

(Chapter 680, Laws of 1897.)

				1903.	
2023	Nov. 27	Clinton Stephens, Jno. F. O'Rourke, Clinton Stephens, Jr., or Kellogg & Rose, attorneys..	Judgment against The City of New York, filed October 12, 1903, in the Supreme Court, for damages for additional cost of materials, etc., in the construction of Melrose Avenue Viaduct across the Port Morris branch of the New York and Harlem Railroad track.....	Nov. 25	$56,320 85

Atlantic Avenue Improvement Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4633	Oct. 7	The Treasurer of the Long Island Railroad Company...	Amount expended as per Certificates Nos. 71 and 72 of the Superintending Engineer, and certified by the Board of Atlantic Avenue Improvement, June 30 and July 15, 1903..	Oct. 5	$12,500 00
4634		The Treasurer of the Long Island Railroad Company...	Amount expended as per Certificate No. 70 of the Superintending Engineer, and certified by the Board of Atlantic Avenue Improvement, June 22, 1903.....	" 5	12,500 00
4644	8	James H. Holmes & Co.....	In full (less repairing security) of Contract No. 6430, for alteration of sewer necessitated by Atlantic Avenue Improvement Subway in Franklin avenue, between Atlantic avenue and Brevoort place, etc.....	Sept. 29	8,629 96
4965	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	Oct. 22	9 68
5012	26	John J. Cashman..	On account of Contract No. 7940, for furnishing, delivering and laying a 36-inch cast-iron main, etc., on Atlantic avenue, between Carlton and Flatbush avenues	" 10	5,726 61
5013		John J. Cashman..	On account of Contract No. 7940, for furnishing, delivering and laying a 36-inch cast-iron main, etc., on Atlantic avenue, between Carlton and Flatbush avenues	" 10	4,503 90
5203	Nov. 4	The Treasurer of the Long Island Railroad Company...	Amount expended as per Certificate No. 73 of the Superintending Engineer, and certified to by the Board of Atlantic Avenue Improvement July 23, 1903.....	Oct. 22	25,000 00
5232	5	William P. Burke...	Constructing sewer	" 29	552 30
5399	11	The Treasurer of the Long Island Railroad Company...	Amount expended as per Certificates Nos. 74 and 75 of the Superintending Engineer, and certified to by the Board of Atlantic Avenue Improvement July 24, 1903.....	Nov. 2	12,500 00
5400		The Treasurer of the Long Island Railroad Company...	Amount expended as per Certificate No. 77 of the Superintending Engineer, and certified to by the Board of Atlantic Avenue Improvement August 20, 1903	" 2	12,500 00
5401		The Treasurer of the Long Island Railroad Company...	Amount expended as per Certificate No. 76 of the Superintending Engineer, and certified to by the Board of Atlantic Avenue Improvement August 10, 1903	" 2	12,500 00
5402		The Seventeenth Ward Bank, assignee of John O'Grady	In full of Contract No. 6160 (less repairing security), for sewer crossings under Atlantic Avenue Improvement Subway at Howard avenue, etc.....	Oct. 28	6,829 04
5858	Dec. 1	John J. Cashman...	On account of Contract No. 7940, for furnishing, delivering and laying a 36-inch cast-iron main, etc., on Atlantic avenue, between Carlton and Flatbush avenues	Nov. 17	7,823 83
			Total		$121,575 32

Advances on Water Meters—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Laws of 1888, chapter 583, section 16; Laws of 1897, chapter 378.)	1903.	
5274	1903. Nov. 6	Charles Ortner....	Refund of advance payment on water meter used on premises No. 15 McDougal street....	Oct. 10	$14 00
5275		Charles Lighte....	Refund of advance payment on water meter used on premises No. 1460 Bushwick avenue..	" 10	14 00
5276		J. W. Lamb & Son	Refund of advance payment on water meter used on premises No. 486 Bushwick avenue....	" 10	14 00
5590	18	Chas. O. West....	Refund of advance payment on water meter used on premises No. 700 Third avenue, year 1887	Nov. 10	25 00
5591		Elizabeth F. Hand.	Refund of advance payment on water meter used on premises No. 39 Maspeth avenue, year 1895	" 10	62 35
5592		Ernest Zobel	Refund of advance payment on water meter used on premises northwest corner of Tenth street and Second avenue, year 1888	" 10	10 26
6130	Dec. 10	M. Kalbfleisch's Sons Company..	Refund of advance payment on water meter used on premises Morgan and Metropolitan avenues, Record 2635	Dec. 1	150 00
6131		M. Kalbfleisch's Sons Company..	Refund of advance payment on water meter used on premises Morgan and Metropolitan avenues, Record 2476.....	" 1	350 00
			Total.....		$639 61

Construction of Bridge Across Prospect Avenue on the Line of Seeley Street, in the Twenty-ninth Ward—Borough of Brooklyn.

				(Chapter 466, Laws of 1901.) 1903.	
4879	Oct. 20	D. Cuozzo & Bro..	On account of Contract No. 8523, for building a bridge at Seeley street and Prospect avenue, Borough of Brooklyn	Oct. 8	$7,045 00
4907	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 17, 1903.....	" 21	24 00
5057	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 24, 1903.....	" 27	24 00
5230	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending October 31, 1903.....	Nov. 4	24 00
5361	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending November 7, 1903.....	" 10	24 00
5589	18	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending November 14, 1903.....	" 17	77 00
5613	19	D. Cuozzo & Bro..	On account of Contract No. 8523, for building a bridge at Seeley street and Prospect avenue, Borough of Brooklyn	" 9	5,367 50
5728	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending November 21, 1903.....	" 24	24 50
6469	Dec. 19	D. Cuozzo & Bro...	On account of Contract No. 8523, for building a bridge at Seeley street and Prospect avenue, Borough of Brooklyn	Dec. 7	6,620 00
			Total.....		$19,230 00

Board of Elections--Borough of Brooklyn.

				(Chapter 466, Laws of 1901.) 1903.	
5337	Nov. 10	Thos. F. Otis.....	Services as Poll Clerk, Twenty-second Election District, Twenty-third Ward, City of Brooklyn, 1897	Oct. 31	$10 00

Park Site and Improvement Fund—Borough of Brooklyn.

				(Chapter 466, Laws of 1901.) 1903.	
5886	Dec. 2	Alex. D. Murphy...	Resurveying Coney Island water grant	Nov. 18	$75 00

New Utrecht Assessments—Flagging—Borough of Brooklyn.

				(Chapter 466, Laws of 1901.) 1903.	
6167	Dec. 11	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 20, 1903, on bonds of The City of New York, viz.: Five Per Cent. Bath Beach Flagging Bonds, Series G. G., Town of New Utrecht	Dec. 8	$63 00

Construction of Private Sewers—Borough of Brooklyn.

				(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.) 1903.	
4558	Oct. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903.....	Oct. 3	$24 00
4727	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903	" 10	24 00
4851	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903	" 17	24 00
4966	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 22	16 54
5038	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 24	24 00
5255	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	Nov. 4	24 00
5504	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	" 13	24 00
5554	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending November 7, 1903 ...	" 14	24 00
5695	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 20	24 00
5755	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	" 24	17 08
5833	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 27	24 00
6127	Dec. 9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending November 28, 1903 ...	Dec. 8	24 00
6233	14	Stephen E. Jackman and John Ward	Refund of account of private sewer in Thompson's walk, from a point 36 feet south of the Bowery to a point 301 feet south of said Bowery...	Nov. 19	168 00
6289	15	Matthew Meagher..	Refund of account of private sewer in Ralph avenue, between Knickerbocker and Myrtle avenues	" 30	165 32
6343	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903.....	Dec. 16	24 00
6507	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903.....	" 21	24 00
6771	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903.....	" 28	24 00
6833	30	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903	" 28	16 93
			Total.....		$695 87

Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.

				(Chapter 466, Laws of 1901.) 1903.	
4540	Oct. 2	Thos. G. Carlin...	On account of Contract No. 6693, for erection, etc., of Public Comfort Station (underground), at the junction of Fulton street and Flatbush avenue	Sept. 19	$2,919 75
4590	6	The Snare & Triest Company	On account of Contract No. 7097, for erection and completion of a Public Comfort Station (underground), at the junction of Hamilton avenue and Richards street.....	" 30	3,750 20
4665	9	Thomas Dwyer...	On account of Contracts Nos. 6694 and 7421, for erection and completion of a Public Comfort Station (underground), at the junction of Fulton and Joralemon streets, Borough of Brooklyn.....	" 30	5,185 00
4855	20	Thomas G. Carlin, assignee of W. R. Watts.....	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	" 13	3,727 25
5029	27	Lustbader & Glantz	On account of Contract No. 7078, for the erection, etc., of a Public Comfort Station....	" 17	4,044 30
5277	Nov. 6	Thomas G. Carlin.	The erection, etc., of Public Comfort Station (underground), at the junction of Fulton street and Flatbush avenue, and on account of Contract No. 6693	Oct. 20	4,764 25
5555	17	Thomas Dwyer....	On account of Contracts Nos. 6695 and 7250, for erection and completion of a Public Comfort Station (underground), at the corner of Broadway and Lorimer street	Nov. 2	8,160 00
5556		The Snare & Triest Company	On account of Contract No. 7097, for erection and completion of a Public Comfort Station (underground), at the junction of Hamilton avenue and Richards street	" 2	4,649 50
5975	Dec. 4	Thos. G. Carlin....	On account of Contract No. 6693, for erection, etc., of a Public Comfort Station (underground), at the junction of Fulton and Flatbush avenues	Nov. 23	4,509 25
5976		Thos. G. Carlin, assignee of W. R. Watts	On account of Contract No. 6947, for erection, etc., of a Public Comfort Station (underground), at the junction of Liberty and East New York avenues	" 23	1,615 00
6091	8	Thos. G. Carlin....	Installing valves	" 23	95 00
6210	11	Lustbader & Glantz	On account of Contract No. 7078, for the erection and completion of a Public Comfort Station (underground), at the northeast corner of Manhattan and Greenpoint avenues	Dec. 3	839 80
6344	17	Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	181 20
6449	18	Wm. Brodie	Extending pipe	" 11	50 00
6510	22	The Snare & Triest Company	Conduits	" 11	35 00
			Total		$44,525 50

Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn.

				(Chapter 466, Laws of 1901.) 1903.	
4609	Oct. 7	Jas. Curran Manufacturing Company	On account of Contract No. 7092, for job "H," a heating and power plant for the Kings County buildings	Sept. 24	$16,950 00
5816	Nov. 28	Frank G. Blanchard	On account of Contract No. 6606, for job "L," on electric lighting plant for the Kings County buildings, Clarkson avenue, Borough of Brooklyn.....	Nov. 14	6,140 70
			Total.....		$23,090 70

Eighth Ward Improvement Fund—Borough of Brooklyn.

				(Chapter 520, Laws of 1895; chapter 378, Laws of 1897; chapter 466, Laws of 1901.) 1903.	
6841	Dec. 30	Comptroller of The City of New York; Chamberlain of The City of New York...	Amount required for payment of interest due January 1, 1904, on Registered Bonds of The City of New York, viz., three per cent. Eighth Ward Improvement Bonds, City of Brooklyn	Dec. 23	$9,750 00

Assessments, Opening and Grading—Town of Gravesend, Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 466, Laws of 1901.)	1903.	
6840	Dec. 30	Comptroller of The City of New York; Chamberlain of The City of New York....	Amount required for payment of interest due January 1, 1904, on Registered Bonds of The City of New York, viz., five per cent. Gravesend Local Improvement Bonds	Dec. 23	$11,425 00

Construction of a New Municipal Building and Additional Court Building—Borough of Brooklyn.

			(Chapter 466, Laws of 1901.)	1903.	
5414	Nov. 11	Frank J. Helme....	Disbursements, October, 1903...	Oct. 23	$13 30
6168	Dec. 11	Parfitt Bros.	Competitive plans for the proposed Municipal Building...	Nov. 24	500 00
6169		Wilkinson & Magonigle	Competitive plans for the proposed Municipal Building...	" 24	500 00
6170		L. Everett Ward...	Competitive plans for the proposed Municipal Building...	" 24	500 00
6171		H. C. Anthony.....	Competitive plans for the proposed Municipal Building...	" 24	500 00
6282	15	Frank A. Quinby..	Competitive plans for the proposed Municipal Building...	" 24	500 00
6283		D. Despradelle.....	Programme and judgment of a competition for a new Municipal Building	" 24	1,200 00
6284		R. L. Daus	Competitive plans for the proposed Municipal Building...	" 24	500 00
6285		Dodge & Morrison.	Competitive plans for the proposed Municipal Building...	" 24	500 00
6286		Woodruff Lessning.	Competitive plans for the proposed Municipal Building...	" 24	500 00
6287		Lord & Hewlett....	Competitive plans for the proposed Municipal Building...	" 24	500 00
6288		William B. Tubby & Bro.....	Competitive plans for the proposed Municipal Building...	" 24	500 00
			Total.....		$6,213 30

The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.

			(Chapter 466, Laws of 1901.)	1903.	
6230	Dec. 12	Charles F. Lewis, County Treasurer	Redemption of unpaid taxes of Nassau County for 1900.....	Dec. 2	$95 70
6231		Charles F. Lewis, County Treasurer	Redemption of unpaid taxes of Nassau County for 1900.....	" 2	112 14
			Total.....		$207 84

The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.

			(Chapter 466, Laws of 1901.)	1903.	
6214	Dec. 12	Charles F. Lewis, as County Treasurer	Redemption of unpaid taxes for 1898	Dec. 2	$3,734 80
6215		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	41 46
6216		Charles F. Lewis. as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	790 83
6219		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	10 29
6220		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	36 73
6223		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	37 06
6224		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	9 37
6227		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	55 58
6228		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes for 1898	" 2	825 68
			Total.....		$5,541 80

The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1899.

			(Chapter 466, Laws of 1901.)	1903.	
6217	Dec. 12	Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	Dec. 2	$498 70
6218		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	20
6221		Charles F. Lewis. as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	4 40
6222		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	4 00
6225		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	04
6226		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	7 81
6229		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	1,297 01
6232		Charles F. Lewis, as County Treasurer.....	Redemption of unpaid taxes of Nassau County for 1899....	" 2	126 54
			Total.....		$1,938 70

The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 466, Laws of 1901.)		
4740	Oct. 14	Jacob Fleischauer, assignee of Williams & Gerstle..	Amount deducted for repairs to boiler, as per estimate No. 5 on Contract No. 3827, for erecting two new boilers, etc., at the Mount Prospect Pumping Station	Sept. 9	$58 50

Dock Fund.

			(Section 180, chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	1903.	
4606	Oct. 6	William H. Jenks..	On account of Contract No. 7829, for preparing for and building a new pier, etc., between Fifty-first and Fifty-second streets	Sept. 21	$9,030 35
4613	7	R. L. Halle.....	Music on North Second Street Pier, weeks ending August 28 and September 4, 1903.....	" 21	672 00
4825	19	R. L. Halle.....	Music furnished at North Second Street Pier, weeks ending September 11 and 18, 1903.....	Oct. 9	672 00
5020	26	George B. Spearin..	On account of Contract No. 7832, for building a new pier, etc., at the foot of Bay Ridge avenue, in the Borough of Brooklyn.....	" 13	1,138 06
5430	Nov. 12	Benj. Wechsler.....	Furnishing music on Recreation Pier, North Second street, Brooklyn, weeks ending September 25, October 2, October 9 and October 16, 1903.....	Nov. 5	1,344 00
5935	Dec. 3	F. Kappel	Music furnished, pier foot of North Second street, Borough of Brooklyn, October 31 and November 6, 1903	" 23	336 00
5936		F. Kappel	Music furnished, pier foot of North Second street, Borough of Brooklyn, October 17 and October 30, 1903.....	" 19	672 00
5977	4	Edison Electric Illuminating Company of Brooklyn	Electric current, January 1 to September 30, 1903.....	" 19	621 60
6037	7	Fox & Saron.....	On account of Contract No. 7724, for repairs to recreation structure on the pier foot of Metropolitan avenue	Sept. 1	512 86
6038		Richard E. Thebaut (Inc.), lienor by consent ..	On account of final payment on Contract No. 7724, for repairs to recreation structure on the pier foot of Metropolitan avenue.....	Nov. 19	1,000 00
6039		Fox & Saron.....	Balance of final payment on Contract No. 7724, for repairs to recreation structure on the pier foot of Metropolitan avenue.....	" 19	377 14
6609	23	George B. Spearin..	On account of Contract No. 7832, for preparing for and building a new pier, etc., at the foot of Bay Ridge avenue.....	Dec. 15	11,839 45
			Total.....		$28,215 46

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.

			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	1903.	
4666	Oct. 9	D. J. Barry & Co.	Cans.....	Sept. 9	$330 00
4667		Thomas Hill	On account of Contract No. 7094, for ash carts.....	Oct. 2	5,500 00
4702	12	J. Newton Van Ness Company..	Harness	" 2	337 50
4758	14	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 8652, for horses	" 6	34,375 00
5015	26	Thomas Hill	On account of Contract No. 7094, for steel ash carts.....	" 16	5,500 00
5090	29	Fiss, Doerr & Carroll Horse Company	On account of Contract No. 8652, for horses	" 16	13,750 00
5148	Nov. 2	Hugh L. Fox, F. F. Fox & H. C. Fox	On account of Contract No. 7707, for can and bag carriers.....	" 24	287 50
5149		Fox Bros. & Co...	In full of Contract No. 6955, for ash cans	" 24	936 00
5643	20	James Downey ...	Harness	Nov. 12	28 50
5675	23	Hugh L. Fox, F. F. Fox & H. C. Fox	On account of Contract No. 7707, for can and bag carriers.....	" 12	1,462 50
5676		Hugh L. Fox, F. F. Fox & H. C. Fox	In full of Contract No. 7707, for can and bag carriers.....	" 12	750 00
5862	Dec. 1	Thomas Hill	On account of Contract No. 7094, for steel ash carts.....	" 21	5,500 00
5863		D. J. Barry.....	Paper cans, etc.....	" 21	220 00
5997	7	J. Newton Van Ness Company..	Stable blankets, etc.....	" 21	237 50
5998		J. Newton Van Ness Company..	Quarter blankets, etc.....	" 23	137 50
5999		J. Newton Van Ness Company..	Harness	" 21	337 50
6409	17	J. Newton Van Ness Company..	Blankets	Dec. 10	237 50
6410		J. Newton Van Ness Company..	Blankets	" 10	137 50
6703	28	J. Newton Van Ness Company..	Harness, etc.	" 17	287 50
			Total.....		$70,352 00

Department of Street Cleaning—Acquisition of Site for Stable—Borough of Brooklyn.

			(Chapter 466, Laws of 1901.)	1903.	
5014	Oct. 26	Frederick Tielke...	Purchase of Lots Nos. 1, 2, 3 and 13, Block 14, Seventh Ward, Borough of Brooklyn, on east of Graham street, between Flushing avenue and Little Nassau street	Oct. 20	$14,250 00
5501	Nov. 13	Frederick Tielke...	Difference between interest due on property purchased by the City from time of purchase to close of title.....	Nov. 12	197 80
6279	Dec. 15	Bertha Ferdinand..	On account of purchase price of land on the southerly side of Flushing avenue distant 100 feet west of Kent avenue, Borough of Brooklyn.....	Dec. 12	500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6280		Bertha Ferdinand..	On account of purchase price of land on the southerly side of Flushing avenue distant 100 feet west of Kent avenue, Borough of Brooklyn.....	" 12	200 00
6281		Bertha Ferdinand..	Balance of purchase price of land on the southerly side of Flushing avenue distant 100 feet west of Kent avenue, Borough of Brooklyn	" 12	3,000 00
			Total.....		$18,147 80

Department of Public Charities—Building Fund—Boroughs of Brooklyn and Queens.

(Section 48, chapter 378, Laws of 1897.)

				1903.	
4701	Oct. 12	Raymond L. Almirall	On account of Contract No. 8661, for services of architect, New Kings County Morgue Building, etc.	Oct. 5	$300 00
5150	Nov. 2	Th. Engelhardt...	In full of Contract No. 5206, for services as architect, first, the erection of an observation pavilion for the Kings County Hospital; second, for work required for repairing roofs of the Kings County Almhouses	Oct. 13	445 75
5579	17	John Auer & Sons.	In full of Contract No. 5204, for erection and completion of an observation pavilion for the Kings County Hospital Building, situated on Clarkson street, Twenty-ninth Ward...	" 13	13,871 66
			Total.....		$14,617 41

Department of Health—Building Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4541	Oct. 2	Kelly & Kelley...	On account of Contract No. 7859, for labor, etc., to complete a boiler house and disinfecting plant at Kingston Avenue Hospital	Sept. 12	$8,075 00
5273	Nov. 5	Kelly & Kelley...	On account of Contract No. 7859, for labor, etc., to complete a boiler house and disinfecting plant at Kingston Avenue Hospital	Oct. 23	8,925 00
			Total.....		$17,000 00

Department of Health—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
6704	Dec. 10	Sharp & Dohme...	Merchandise delivered to the Department of Health of the former City of Brooklyn, in the months of November and December, 1897	Dec. 10	$35 08

Department of Education—Maintenance of Training Schools—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4673	Oct. 9	Baumoehl & Emerman	Sandpaper	Oct. 2	$8 64
4776	16	Hygienic School Supply Company	On account of Contract No. No. 8312, for supplies.....	" 7	14 64
4860	20	George W. Millar & Co.	On account of Contract No. 6806, for supplies.....	" 2	45 63
5068	28	The Baker & Taylor Company ...	Books	" 21	12 84
5094	29	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.....	" 12	2 30
5106	30	Theo. B. Thompson	Silk twist	" 23	1 00
5151	Nov. 2	Thos. E. Cullen ..	Supplies, etc.	" 21	125 00
5233	5	D. J. Barry & Co.	On account of Contract No. 7169, for supplies.....	" 22	1 92
5368	11	E. Steiger.....	On account of Contract No. 7164, for supplies.....	" 22	6 62
5369		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies.....	" 22	14 89
5510	14	Chas. Scribner's Sons	On account of Contract No. 6992, for supplies.....	" 22	64 32
5671	23	Boston School Supply Company...	Books	Nov. 16	30 00
5672		National Sponge and Chamois Company	Sponges	" 16	49
5768	27	Milton Bradley Company	On account of Contract No. 6996, for supplies.....	" 4	1 37
5860	Dec. 1	The Spencerian Pen Company..	On account of Contract No. 6896, for supplies.....	Oct. 26	16 80
5861		Chas. Scribner's Sons	On account of Contract No. 7215, for supplies.....	" 26	5 40
6000	7	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.....	Nov. 16	60 00
6001		C. S. Braisted	On account of Contract No. 7099, for supplies.....	" 16	9 00
6042		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies.....	" 16	57 18
6043		Jos. Dixon Crucible Company	On account of Contract No. 6855, for supplies.....	" 16	101 30
6234	14	Leopold Ascher & Co.	On account of Contract No. 6803, for supplies.....	" 16	59 47
6235		A. V. Benoit	On account of Contract No. 7213, for supplies.....	" 16	72
6290	15	A. J. Tiffany	Cabinet	Dec. 5	75 00
6291		Geo. W. Montgomery	On account of Contract No. 7168, for supplies.....	Nov. 16	78 00
6292		Otto G. Smith.....	On account of Contract No. 6791, for supplies.....	" 16	3 60
6320	16	Chris. Somer & Co.	On account of Contract No. 6941, for supplies.....	" 16	164 64
6321		Chas. M. Early....	On account of Contract No. 6967, for supplies.....	" 16	19 70
6345	17	J. L. Hammett Company	On account of Contract No. 7028, for supplies.....	" 16	9 00
6557	22	Peckham, Little Company	On account of Contract No. 6798, for supplies.....	" 16	356 29
6558	1903	Richardson, Smith & Co.	On account of Contract No. 6991, for supplies.....	1903. Dec. 18	234 30
6607	23	Frank Wagnalls Company	On account of Contract No. 7105, for supplies.....	Nov. 16	19 20
6608		J. C. Witter	Charts	Dec. 17	16 20
6655	24	D. A. Tower.....	On account of Contract No. 6854, for supplies.....	Nov. 16	3 47
6656		Silver, Burdett & Co.	Books	Dec. 17	3 48
6666		American Book Company	On account of Contract No. 8799, for books.....	" 9	31 20
6698	28	Robt. A. Ferguson.	Buttons	" 17	1 92
6699		A. W. Elson & Co.	On account of Contract No. 7118, for supplies.....	Nov. 16	9 40
6700		Central School Supply Company...	Teachers' anatomical aid.....	Dec. 17	30 00
6743	Dec. 28	Arthur Johnson & Co.	Supplies	" 18	4 10
6805	29	The American News Company	Cop. Pad. Red., etc.....	" 17	176 00
6806		C. H. Browne....	Drawing models, Training School	" 17	76 44
			Total.....		$1,951 47

Department of Education—Special High School Fund.

(Chapter 341, Laws of 1895; chapter 466, Laws of 1901.)

				1903.	
4591	Oct. 6	G. Gennert	Photographic cards	Sept. 28	11 24
4592		The Kny-Scheerer Company	Cement, etc.	" 28	16 75
4610	7	Joseph Dixon Crucible Company..	On account of Contract No. 6855 for supplies	" 14	15 12
4611		Queen & Co., Incorporated	Stands, etc.	Oct. 2	29 16
4612		Leopold Ascher Company	On account of Contract No. 6803 for supplies	Sept. 14	27
4668	9	O. D. Clark	Disbursements	Oct. 2	12 33
4669		The Century Company	Books	" 2	20 16
4670		Baumoehl & Emerman	Wood filler, etc.	" 2	1 11
4671		John Greig	Turpentine	" 2	2 60
4672		Mabel Stone.....	Supplies	" 2	25 80
4735	14	Siegel-Cooper Company	Books	" 7	1 00
4736		Benj. H. Sanborn & Co.	Books	" 2	80 00
4737		C. J. Mills	Book	" 7	1 00
4777	16	Harper & Bros....	Books, etc.	" 7	48 15
4778		Dennison & Sons..	Printing	" 12	63 73
4779		Dennison & Sons..	Cards	" 7	1 83
4780		The Globe Wernicke Company..	Base, etc.	" 7	22 50
4781		Globe School Book Company	Book	" 7	23
4782		Chas. Scribner's Sons	Books	" 7	2 05
4783		Queen & Co., Incorporated	Fuse wire	" 7	1 60
4784		Soule Art Company	On account of Contract No. 6373 for supplies	" 7	194 20
4821	19	Peckham, Little & Co.	On account of Contract N. 6798 for supplies	" 12	149 50
4822		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 7741 for supplies	" 2	6 00
4831		Peckham, Little & Co.	On account of Contract No. 6798 for supplies	" 12	1 75
4856	20	Baker and Taylor Company	Book	" 12	29
4857		Baumoehl & Emmerman	Mahogany stain	" 12	30
4858		The Kny-Scheerer Company	Wild pink, etc.	" 12	1 62
4859		Bausch-Lomb Optical Company.....	On account of Contract No. 6364 for supplies	Aug. 24	50 50
4888		P. J. Foster	On account of Contract No. 7202 for supplies	Sept 14	23 75
4933	23	J. W. Pratt Company	On account of Contract No. 6813 for printing, etc.....	Oct. 12	29 70
4981	24	The L. W. Ahrens Company	On account of Contract No. 6788 for supplies	" 22	171 35
5016	26	Soule Art Company	Supplies	" 19	170 95
5017		M. J. Tobin	Note sheets	" 21	93 72
5018		Bausch & Lomb Optical Company...	Tubes	" 21	3 24
5019		Dennison & Sons...	Cards, etc	" 21	49 04
5058	27	Queen & Co.....	On account of Contract No. 8624 for general apparatus and supplies	" 7	2 58
5067	28	A. S. Barnes & Co.	History of New York	" 21	9 00
5091	29	Harper & Bros. ...	Book	" 23	75
5092		Richard S. Thomas.	Codac	" 21	110 40
5093		Charles J. Holt ..	On account of Contract No. 7159 for supplies	" 7	37 18
5107	30	Wadsworth, Howland & Co., Incorporated	On account of Contract No. 6786 for supplies	" 22	1 32
5108		Ollo G. Smith	On account of Contract No. 6791 for supplies	" 22	85 50
5109		University Publishing Company ..	Books	" 21	4 00
5110		Manning, Maxwell & Moore	Grindstone, etc.	" 21	98 00
5111		Central Scientific Company	Buckets	" 21	6 60
5112		The Kny-Scheerer Company	Flowers	" 21	2 80
5113		L. W. Ahrens Company	Blackboards	" 21	1 33
5152	Nov. 1	F. J. Hill's Sons..	Repairing machinery	" 22	185 78
5153		Hammacher, Schlemmer & Co.	Hardware, etc.	" 23	17 03
5154		Dennison & Sons..	Printing, etc.	" 28	21 09
5155		Dennison & Sons..	Cards, etc., Manual Training High School, etc.....	" 22	29 58
5156		William Krafft ...	On account of Contract No. 8599, for general apparatus and supplies, etc.....	" 22	4 66
5234	5	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies.....	" 22	6 10
5235		Bausch & Lomb Optical Company...	On account of Contract No. 8614, for general apparatus and supplies	" 22	73 28
5236		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 6946, for supplies	" 22	14 40
5237		Charles Scribner's Sons	On account of Contract No. 7215, for supplies	" 22	46 00
5302	7	The Baker & Taylor Company ...	On account of Contract No. 7107, for supplies	" 22	21 80
5303		Queen & Co., Incorporated	On account of Contract No. 8624, for general apparatus and supplies	" 22	1 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5304	9	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 22	112 00
5362	11	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 22	1 02
5363		Leopold Ascher Company	On account of Contract No. 6803, for supplies	" 26	54
5364		L. E. Knott App. Company	On account of Contract No. 8705, for general apparatus and supplies	" 26	7 80
5365		Henry L. Bantelman	On account of Contract No. 7200, for supplies	" 22	2 49
5366		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 22	34 80
5367		M. J. Tobin	Biology note sheets	Nov. 4	134 66
5427	12	E. R. Van Nardroff	Disbursements, January 17, 1902, to November 1, 1902	" 6	9 24
5428		William Krafft	On account of Contract No. 8599, for general apparatus and supplies	Oct. 26	854 00
5429		Queen & Co., Incorporated	Spectroscope, etc., for various schools	Nov. 6	153 78
5478	13	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	Oct. 26	25 75
5507	14	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	" 26	16 51
5508		Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	Nov. 4	164 93
5509		Charles Scribner's Sons	On account of Contract No. 6992, for supplies	Oct. 22	90
5533	16	Queen & Co., Incorporated	On account of Contract No. 8624, for general apparatus and supplies	Nov. 4	179 56
5534		Queen & Co., Incorporated	On account of Contract No. 6529, for supplies	Oct. 2	53 98
5557	17	The J. W. Pratt Company	Printing invitations, Eastern District High School	Nov. 7	11 70
5558		The J. W. Pratt Company	Printing invitations, Girls' High School	" 7	25 20
5559		The J. W. Pratt Company	Printing invitations, Boys' High School	" 7	10 08
5560		The J. W. Pratt Company	Printing invitations, Manual Training High School	" 7	25 20
5561		The J. W. Pratt Company	Printing invitations, Commercial High School	" 7	25 20
5562		The J. W. Pratt Company	Printing invitations, Erasmus Hall High School	" 7	37 10
5563		Hammacher, Schlemmer & Co.	Keyhole blades, etc.	" 6	25 70
5641	20	A. W. Elson	On account of Contract No. 7118, for supplies	" 4	5 37
5642		L. E. Knott App. Company	On account of Contract No. 8705, for general apparatus and supplies	" 4	38 64
5658		Queen & Co., Incorporated	Grating Erasums Hall High School	" 12	100 00
5673	Oct. 23	Abraham & Strau	On account of Contract No. 6993, for supplies	Oct. 19	$10 69
5674		Lathrop Publishing Company	Book	Nov. 16	54
5683		Chas. T. Cunningham	On account of Contract No. 7114, for supplies	Oct. 16	49 60
5684		Richard S. Thomas.	On account of Contract No. 7116, for text-books, etc.	" 22	7 44
5736	25	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	Nov. 17	133 05
5769	27	American Book Company	On account of Contract No. 7167, for books	Oct. 26	50 90
5770		American Book Company	On account of Contract No. 7199 for books	" 26	14 00
5771		Albert F. Hughton.	On account of Contract No. 7106, for supplies	" 26	109 90
5772		Chas. J. Mills	On account of Contract No. 7157, for supplies	" 26	9 66
5810		Dodd, Mead & Co.	On account of Contract No. 7100, for supplies	" 26	89 25
5811		Eimer & Amend	On account of Contract No. 8750, for general apparatus and supplies	Nov. 4	73
5898	Dec. 2	A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 4	90
5916	3	Queen & Co. (Inc.)	Ring supports	" 24	1 80
6002	7	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 24	3 00
6003		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 6786, for supplies	" 16	53 09
6004		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	Oct. 26	1 35
6044		A. G. Spalding & Bros.	On account of Contract No. 8456, for supplies	Nov. 17	8 00
6132	10	American News Company	Typewriter paper, Commercial High School	Dec. 5	29 60
6133		Abraham & Straus.	Baking dishes, etc., Manual Training High School	" 5	24 41
6172	11	Eimer & Amend	Iodine solution, Erasmus Hall High School	" 5	36 73
6173		Manning, Maxwell & Moore	Racks for auger bits, Manual Training High School	" 5	20 69
6293	15	Central Scientific Company	Steam balance	" 5	19 80
6294		Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus	Nov. 4	91 43
6346	17	Wm. A. Force & Co. (Inc.)	Seal press	Dec. 5	5 00
6450	18	Queen & Co.	On account of Contract No. 6529, for supplies	Nov. 11	36 66
6451		Queen & Co.	On account of Contract No. 6529, for supplies	" 24	22 45
6452		Queen & Co.	On account of Contract No. 6529, for supplies	" 11	469 67
6453		Queen & Co.	On account of Contract No. 6529, for supplies	" 17	86 57
6454		Queen & Co.	On account of Contract No. 6529, for supplies	" 24	319 42
6455		Queen & Co.	On account of Contract No. 6529, for supplies	" 17	122 45
6456		Queen & Co.	On account of Contract No. 6529, for supplies	" 17	382 90
6457		Queen & Co.	On account of Contract No. 6529, for supplies	" 24	1 80
6458		J. B. Lippincott Company	On account of Contract No. 8795, for books	Dec. 3	6 40
6459		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 3	190 60
6460	1903.	G. B. Putnam's Sons	On account of Contract No. 8801, for books	1903. " 3	1 80
6500	21	The Century Company	On account of Contract No. 8811, for books	" 9	535 50
6501		The Century Company	On account of Contract No. 8811, for books	" 9	8 50
6664	24	Richard S. Thomas.	Books	" 17	24 80
6665		American Book Company	On account of Contract No. 8799, for books	" 8	2 13
6701	28	The Kny-Scheerer Co.	Supplies, Erasmus Hall High School	" 17	16 50
6702		Sibley & Co.	Books, Girls' High School	" 17	15 00
6744		Queen & Co. (Inc.)	Wire, etc., Manual Training High School	" 17	14 70
6758	29	Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 7	1 10
6807		Eimer & Amend	Quartz plate, etc., Erasmus Hall High School	" 17	24 39
			Total		$7,194 75

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.)

				1903.	
4520	Oct. 1	Charles K. Terry	Commissioner's fees, in the matter of opening East Seventh street from Church lane to Caton avenue, in the Thirty-first Ward	Sept. 30	$312 00
4521		George L. Gertrum	Commissioner's fees, in the matter of opening East Seventh street from Church lane to Caton avenue, in the Thirty-first Ward	" 30	302 00
4522		James E. Conlon	Commissioner's fees, in the matter of opening East Seventh street from Church lane to Caton avenue, in the Thirty-first Ward	" 30	292 00
4542	2	B. C. Miller	Expert services, in the matter of opening Ninety-seventh street from Fourth avenue to Fort Hamilton avenue, Borough of Brooklyn	" 26	25 00
4543		W. G. Morrisey	Expert services, in the matter of opening Eighty-fifth street from Narrows avenue to Fifth avenue, etc., June 5, 26, 1903	" 26	600 00
4566	5	Charles H. Smith.	Expert services, in the matter of opening Alabama avenue from Pitkin avenue to Livonia avenue, April 11, June 1, 1903	" 26	160 00
4586	6	Andrew J. Perry	Commissioner's fees, in the matter of opening East Sixteenth street from Avenue T to Avenue V, Thirty-first Ward	Oct. 3	190 00
4587		David Porter	Commissioner's fees, in the matter of opening East Sixteenth street from Avenue T to Avenue V, Thirty-first Ward	" 3	190 00
4588		William Herod	Commissioner's fees, in the matter of opening East Sixteenth street from Avenue T to Avenue V, Thirty-first Ward	" 3	210 00
4589		Wm. Von Heill	Binding maps, etc.	Sept. 30	105 00
4645	8	E. Belcher Hyde	Copy of Brooklyn atlas	" 30	25 00
4646		Frank Bollinger	Award No. 2, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	Oct. 5	231 52
4647		T. F. Travers	Award Nos. 11-12, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 5	4,236 67
4648		Mary E. Bollinger, assignee of Annie M. Hull	Award No. 19, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 5	804 61
4649		Fred. Ossman	On account of Awards 5 and 13, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 5	305 16
4650		Fred. Ossman	Balance on account of Awards 5 and 13, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 6	7,511 06
4651		Mary E. Bollinger	On account of Award 18A, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 5	110 11
4652		Mary E. Bollinger	Balance on account of Award 18A, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 5	1,037 51
4653	12	The Axios Company	Stenography	" 5	806 22
4654		Fred'k Loeser & Co.	Awnings	Aug. 28	38 00
4655		Franklin Trust Company	Rent of rooms Nos. 81, 85 and 87, in the Franklin Trust Company building, southwest corner Clinton and Montague streets, Borough of Brooklyn, for the use of the Bureau of Street Openings, Law Department, September, 1903	Oct. 5	208 33
4629	13	John R. Farrar	Commissioner's fees, in the matter of opening East Eighth street from Avenue T to Gravesend Neck road, in the Thirty-first Ward, Borough of Brooklyn	" 12	240 00
4630		Geo. W. Palmer	Commissioner's fees, in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, Borough of Brooklyn	" 12	200 00
631		Michael E. Finnigan	Commissioner's fees, in the matter of opening East Eighth street from Avenue T to Gravesend Neck road, in the Thirty-first Ward, Borough of Brooklyn	" 12	190 00
4638	14	John B. Hendrickson	Expert services, in the matter of opening East Fourteenth street from Kings Highway to land of water works, June 16, July 6, 1903	" 5	380 00
4659		Alexander R. Baxter	Award No. 26, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 10	148 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4686		The Title Insurance Company of New York	Certificate of title, in the matter of opening Morgan avenue from Stagg street to Meeker avenue	" 12	1,400 00
4687		Edward Bennett...	Expert services, in the matter of opening East Nineteenth street from Avenue S to Gravesend Neck road	" 5	375 00
4688		M. E. Van Tassell.	Typewriting services, September 15, September 23, 1903.....	" 12	26 35
4812	17	Geo. W. Palmer...	Commissioner's fees, in the matter of opening Battery avenue from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward	" 14	502 00
4813		Horatio C. King..	Commissioner's fees, in the matter of opening Battery avenue from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward	" 14	462 00
4814		Albert C. Goodwin.	Commissioner's fees, in the matter of opening Battery avenue from One Hundred and seventh street to Eighty-sixth street, in the Thirtieth Ward	" 14	482 00
4823	19	Flatbush Volunteer Firemen's Association of Flatbush	Award No. 14, in the matter of opening Church avenue from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 16	4,612 18
4824		J. B. Boone.....	Examination, in the matter of opening Lincoln avenue from Liberty avenue to Conduit avenue, September 28, to October 6, 1903	" 13	65 00
4861	20	Fred'k Loeser & Co.	Chairs, etc.	Sept. 26	79 25
4862		Morris & Selover..	Carpenter work.....	" 26	5 63
4863		Geo. S. Billings ..	Commissioner's fees, in the matter of opening and extending the new street, bounded by Bridge and Jay streets, between Chapel street and Tillary street, in the Fourth Ward.....	Oct. 14	40 00
4864		Geo. W. Palmer....	Commissioner's fees, in the matter of opening and extending the new street, bounded by Bridge and Jay streets, between Chapel street and Tillary street, in the Fourth Ward.....	" 14	40 00
4865		Fred. Cuzner.....	Commissioner's fees, in the matter of opening and extending the new street, bounded by Bridge and Jay streets, between Chapel street and Tillary street, in the Fourth Ward.....	" 14	30 00
4866		Geo. W. Palmer ..	Commissioner's fees, in the matter of opening Pitkin avenue, from Stone avenue to the line dividing the Boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 14	488 00
4867		Andrew Lemon....	Commissioner's fees, in the matter of opening Pitkin avenue, from Stone avenue to the line dividing the Boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 14	488 00
4868		Joseph E. Owens..	Commissioner's fees, in the matter of opening Pitkin avenue, from Stone avenue to the line dividing the Boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 14	458 00
4963	23	W. G. Morrisey...	Expert services, in the matter of opening Eighty-fourth street, from First avenue to Fourth avenue, etc., from June 5 to June 26, 1903.....	" 13	335 00
5021	26	Louis Silverman, assignee of M. J. Cronin	Commissioner's fees, in the matter of opening Sixty-first street, from Third avenue to Sixth avenue, and from Seventh avenue to Fort Hamilton avenue, in the Thirtieth Ward..	" 19	122 00
5022		Alexander H. Geisman	Commissioner's fees, in the matter of opening Sixty-first street, from Third avenue to Sixth avenue, and from Seventh avenue to Fort Hamilton avenue, in the Thirtieth Ward...	" 19	112 00
5023		Geo. F. Moore....	Commissioner's fees, in the matter of opening Sixty-first street, from Third avenue to Sixth avenue, and from Seventh avenue to Fort Hamilton avenue, in the Thirtieth Ward..	" 19	92 00
5024		David L. Skinner..	Commissioner's fees, in the matter of opening East Ninth street, from Avenue U to Avenue V, in the Thirty-first Ward.....	" 19	230 00
5025		James T. Quigley..	Commissioner's fees, in the matter of opening East Ninth street, from Avenue U to Avenue V, in the Thirty-first Ward....	" 19	220 00
5026		Frank G. Miller...	Commissioner's fees, in the matter of opening East Ninth street, from Avenue U to Avenue V, in the Thirty-first Ward.....	" 19	230 00
5097	29	Arthur Beckwith...	Supplemental and additional Commissioner's fees, in the matter of opening Thirteenth avenue, from Seventy-third street to Eighty-sixth street, in the Thirtieth Ward	" 19	50 00
5114	30	Geo. Upington....	Directory	" 23	7 50
5157	Nov. 2	Noah Clark.....	Examinations, etc., in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, from March to November, 1902	" 28	950 00
5158		The Axios Company	Stenography and typewriting, from October 1 to 15, 1903..	" 23	696 71
5238	5	Wm. Von Heill...	Binding maps, etc., in the matter of opening Eightieth street, Narrows to Fourteenth avenue, and Fifty-third street, old City line to West street....	" 28	30 00
5278	6	Wm. Von Heill....	Binding maps and abstracts, in the matter of Forty-fifth street, from old City line to West street, etc.....	" 13	60 00
5305	9	Franklin Trust Company	Rent of rooms Nos. 81, 82, 83, 84, 85 and 87 in the Franklin Trust Company Building, southwest corner Clinton and Montague streets, Borough of Brooklyn, for the use of branch of the Bureau of Street Openings, Law Department, October, 1903	Nov. 2	208 33
5338	10	Wm. Von Heill...	Binding maps, etc., in the matter of Tenth avenue, from Thirty-eighth to Fifty-third street...	" 2	15 00
5398	11	J. P. Sloane.....	Professional services, from April 22, 1903, to October 16, 1903, in the matter of a bridge over Newtown creek, Borough of Brooklyn	" 2	500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5431	.2	Lizzie E. R. Burder	Awards Nos. 49, 50, 51 and 52, in the matter of opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward.....	" 7	205 70
5432		Christian Hoffmann	Expert services, in the matter of a bridge over Newtown creek, in the Borough of Brooklyn.	" 2	25 00
5433		F. N. Le Baron...	Expert services, in the matter of a bridge over Newtown creek, in the Borough of Brooklyn.	" 2	100 00
5480	13	Frederick Cochen..	Awards Nos. 209, 210, 211 and 212, in the matter of opening Third avenue, from Sixtieth street to Shore driveway, in the Thirtieth Ward.....	" 11	2,732 50
5481		Frederick Cochen..	Awards Nos. 222 and 223, in the matter of opening Third avenue, from Sixtieth street to Shore driveway, in the Thirtieth Ward	" 11	908 93
5482		Edward Bennett...	Expert services, in the matter of opening Avenue K, from Ocean avenue to Flatbush avenue, June 11, 1903.....	" 5	60 00
5506	14	Frederick Cochen..	Awards Nos. 82, 83 and 84, in the matter of Third avenue, from Sixtieth street to Shore driveway, in the Thirtieth Ward..	" 11	4,479 34
5564	17	The Axios Company	Stenograpy and typewriting, from October 16 to 30, 1903.....	" 10	634 02
5685	23	M. E. Van Tassell.	Copying deeds	" 16	20 20
5711		John J. Carroll and Margaret Carroll (his wife).....	On account of amount of purchase money for premises on the west side of Manhattan avenue distant 25 feet south from Driggs avenue, Borough of Brooklyn, for park purposes..	" 18	300 00
5712		John J. Carroll and Margaret Carroll (his wife).....	Balance of amount of purchase money for premises on the west side of Manhattan avenue distant 25 feet south from Driggs avenue, Borough of Brooklyn, for park purposes..	" 18	1,700 00
5737	25	J. B. Boone.....	Expert testimony, in the matter of opening Crescent street, from Belmont avenue to Blake avenue, October 28, 1903....	" 16	40 00
5758		Joseph Manne	Commissioner's fees, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, Borough of Brooklyn	" 23	462 00
5759		Thomas Wall	Commissioner's fees, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, Borough of Brooklyn	" 23	492 00
5760		James T. Fagan....	Commissioner's fees, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, Borough of Brooklyn	" 23	442 00
5761		George J. Bindewald	Commissioner's fees, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, Borough of Brooklyn	" 23	110 00
5789	27	Martha W. Reeve..	On account of amount of purchase money for premises on the southwest corner of Fort Hamilton avenue and Seventy-sixth street, Borough of Brooklyn, for park purposes.	" 23	4,000 00
5790		Martha W. Reeve..	On account of amount of purchase money for premises on the southwest corner of Fort Hamilton avenue and Seventy-sixth street, Borough of Brooklyn, for park purposes.	" 23	3,500 00
5791		Martha W. Reeve..	Balance of amount of purchase money for premises on the southwest corner of Fort Hamilton avenue and Seventy-sixth street, Borough of Brooklyn, for park purposes.	" 23	9,500 00
5817	28	City Real Estate Company.....	On account of amount of purchase money for premises on the southwest corner of Seventy-third street and Fort Hamilton avenue, Borough of Brooklyn, as a site for a Public Park	" 23	20,000 00
5818		City Real Estate Company.....	On account of amount of purchase money for premises on the southwest corner of Seventy-third street and Fort Hamilton avenue, Borough of Brooklyn, as a site for a Public Park	" 23	7,500 00
5819		City Real Estate Company.....	On account of amount of purchase money for premises on the southwest corner of Seventy-third street and Fort Hamilton avenue, Borough of Brooklyn, as a site for a Public Park	" 23	6,000 00
5820		City Real Estate Company.....	Balance of amount of purchase money for premises on the southwest corner of Seventy-third street and Fort Hamilton avenue, Borough of Brooklyn, as a site for a Public Park	" 23	46,500 00
5821		Albert W. Billing..	On account of amount of purchase money for premises on the southwest corner of Seventy-fifth street and Fort Hamilton avenue, Borough of Brooklyn, as a site for a Public Park	" 25	10,000 00
5822		Albert W. Billing..	Balance of amount of purchase money for premses on the southwest corner of Seventy-fifth stret and Fort Hamilton avenue, Borough of Brooklyn, as a site for a Public Park	" 25	17,000 00
5826	30	Wm. Von Heill ..	Rebinding maps, etc., in the matter of opening Morgan avenue, from Stagg street to Meeker avenue	" 21	6 00
5852		Rebecca P. Parker..	Award No. 60, in the matter of opening Third avenue, from Sixtieth street to Shore driveway, in the Thirtieth Ward..	" 23	3,332 38
5864	Dec. 1	Thomas McCann...	Awards Nos. 2, 3 and 4, in the matter of opening Prospect avenue, between Eleventh avenue and Terrace place, in the Twenty-second and Twenty-ninth Wards	" 25	6,271 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5865		Edward E. Pierson.	Awards Nos. 4 and 7, in the matter of opening Twentieth street, from Vanderbilt street to the boundary line of the Twenty-ninth and Twenty-second Wards	" 23	712 32
5887	2	Thomas MacMechan	Carpenter work	" 21	35 50
5917	3	Elizabeth Murtha...	Award No. 8, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward	" 23	1,399 55
5937		American Rattan and Reed Manufacturing Company and Walter L. Durack, as attorney for Amelia Salomon and Matilda Salomon...	On account of amount of purchase money for property on Driggs avenue, Lorimer street, Guernsey street and Engert avenue, Borough of Brooklyn, for park purposes	" 18	6,500 00
5938		American Rattan and Reed Manufacturing Company and Walter L. Durack, as attorney for Amelia Salomon and Matilda Salomon...	On account of amount of purchase money for property on Driggs avenue, Lorimer street, Guernsey street and Engert avenue, Borough of Brooklyn, for park purposes	" 18	3,000 00
5939		American Rattan and Reed Manufacturing Company and Walter L. Durack, as attorney for Amelia Salomon and Matilda Salomon...	On account of amount of purchase money for property on Driggs avenue, Lorimer street, Guernsey street and Engert avenue, Borough of Brooklyn, for park purposes	" 18	510 00
5940		American Rattan and Reed Manufacturing Company and Walter L. Durack, as attorney for Amelia Salomon and Matilda Salomon...	On account of amount of purchase money for property on Driggs avenue, Lorimer street, Guernsey street and Engert avenue, Borough of Brooklyn, for park purposes	" 18	4,300 00
5941		American Rattan and Reed Manufacturing Company and Walter L. Durack, as attorney for Amelia Salomon and Matilda Salomon...	Balance of amount of purchase money for property on Driggs avenue, Lorimer street, Guernsey street and Engert avenue, Borough of Brooklyn, for park purposes	" 18	80,690 00
5978	4	E. Belcher Hyde...	Atlas of Brooklyn	" 28	25 00
6071	8	The Axios Company	Stenography, etc.	" 21	638 60
6072		John B. Hendrickson	Services as an Expert on real estate, in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, from March 27 to May 1, 1903	" 28	970 00
6073		W. G. Morrisey....	Expert services rendered in appraising property, in the matter of opening Forty-fifth street, from old City line to West street, June 1, 1903	" 28	200 00
6134	10	Franklin Trust Company	Rent of rooms Nos. 81, 85 and 87 on eighth floor of Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for use of the Bureau of Street Openings, Law Department, November, 1903	Dec. 4	208 33
6174	11	Mary A. Beard.....	Award Nos. 2 and 3 in the matter of opening Nineteenth street, from high-water mark to bulkhead line in Eighth Ward	" 5	21,661 50
6175		George Schlegel....	Award No. 81 in the matter of opening Third avenue, from Sixtieth street to Shore driveway, in Thirtieth Ward.	" 5	1,647 12
6176		Nicholas O. Ahrens.	Award No. 120 in the matter of opening Third avenue, from Sixtieth street to Shore driveway, in Thirtieth Ward.	" 5	714 57
6200		W. G. Morrisey....	Examination, etc., in the matter of opening Forty-ninth street, from Old City Line to West street, from October 23 to November 6, 1903	" 4	420 00
6295	15	John Oscar Ball ...	Award No. 132 in the matter of opening Third avenue, from Sixtieth street to Shore driveway, in the Thirtieth Ward	" 10	1,009 21
6347	17	The Chamberlain of The City of New York	Award No. 58 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, in pursuance of an order of the Supreme Court, dated May 20, 1903	" 10	728 73
6348		Frank B. Martin.	Award No. 45, etc., 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, in pursuance of an order of the Supreme Court, dated October 17, 1903	" 10	250 14

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6349		Louis La France..	Commissioner's fees in the matter of opening Thirteenth street, from Avenue T to Gravesend Neck road, in Thirty-first Ward	" 11	340 00
6350		William Stone	Commissioner's fees in the matter of opening Thirteenth street, from Avenue T to Gravesend Neck road, in Thirty-first Ward	" 11	340 00
6351		Ambrose B. Tremaine	Commissioner's fees in the matter of opening Thirteenth street, from Avenue T to Gravesend Neck road, in Thirty-first Ward	" 11	320 00
6478	21	M. E. Van Tassell..	Typewriting	" 15	13 25
6479		John H. Durack...	Commissioner's fees in the matter of opening Stillwell avenue, from Surf avenue to Canal avenue, in the Thirty-first Ward	" 11	90 00
6480		Charles R. Temrule, assignee of Wm. A. White	Commissioner's fees in the matter of opening Stillwell avenue, from Surf avenue to Canal avenue, in the Thirty-first Ward	" 11	130 00
6481		Alex. Cameron.....	Commissioner's fees in the matter of opening Stillwell avenue, from Surf avenue to Canal avenue, in the Thirty-first Ward	" 11	110 00
6499		Holy Cross Church.	Awards Nos. 28, 29, 30, 31, 32, 33 and 34, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, Twenty-ninth Ward	" 16	1,037 46
6524	22	Walter T. Bennett..	Commissioner's fees in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards	" 11	656 00
6525		James J. Devere....	Commissioner's fees in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards	" 11	636 00
6526		George Hodgkiss, assignee of Jacob L. Long	Commissioner's fees in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards	" 11	336 50
6527		Clora and Louis Jas. Long, assignee of Jacob L. Long	Commissioner's fees in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards	" 11	230 00
6528		Jacob L. Long.....	Commissioner's fees in the matter of opening Eleventh avenue, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards	" 11	79 50
6529		Arthur C. Salmon..	Commissioner's fees in the matter of opening Homecrest avenue, from Avenue T to Gravesend Neck road, Thirty-first Ward	" 17	210 00
6530		Thomas D. Hoxsey.	Commissioner's fees in the matter of opening Homecrest avenue, from Avenue T to Gravesend Neck road, Thirty-third Ward	" 17	250 00
6531		Louis Silverman, assignee of J. Philip Berg	Commissioner's fees in the matter of opening Homecrest avenue, from Avenue T to Gravesend Neck road, Thirty-third Ward	" 17	230 00
6532		The Title Insurance Company of New York	Certificates of title, in the matter of opening Bedford avenue, from Flatbush avenue to Bedford avenue, near Montgomery street	" 15	3,100 00
6559		Harry H. Dale....	Commissioner's fees, in the matter of opening Avenue K, from Ocean avenue to Flatbush avenue, Thirty-second Ward	" 11	244 00
6560		Henry Joseph	Commissioner's fees, in the matter of opening Avenue K, from Ocean avenue to Flatbush avenue, Thirty-second Ward	" 11	314 00
6561		Harris Wilson	Commissioner's fees, in the matter of opening Avenue K, from Ocean avenue to Flatbush avenue, Thirty-second Ward	" 11	304 00
6562		Wm. Adams Robinson	Commissioner's fees, in the matter of opening Sixteenth street, from Bath avenue to Cropsey avenue, in Thirtieth Ward	" 17	50 00
6563		Frank Malone	Commissioner's fees, in the matter of opening Sixteenth street, from Bath avenue to Cropsey avenue, in Thirtieth Ward	" 17	50 00
6564		James W. Webb...	Commissioner's fees, in the matter of opening Sixteenth street, from Bath avenue to Cropsey avenue, in Thirtieth Ward	" 17	50 00
6565		Jose E. Pidgeon..	Commissioner's fees, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in Thirtieth Ward	" 17	300 00
6566		Wm. L. Carey.....	Commissioner's fees, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in Thirtieth Ward	" 17	280 00
6567		Chas. E. Fiske....	Commissioner's fees, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in Thirtieth Ward	" 17	280 00
6568		Adolph Vanrein....	Commissioner's fees, in the matter of opening Williams avenue, from Sutter avenue to Lavonia avenue, in Twenty-sixth Ward	" 17	110 00
6569		Bruce R. Duncan..	Commissioner's fees, in the matter of opening Williams avenue, from Sutter avenue to Lavonia avenue, in Twenty-sixth Ward	" 17	110 00
6570		Arthur Beckwith..	Commissioner's fees, in the matter of opening Williams avenue, from Sutter avenue to Lavonia avenue, in Twenty-sixth Ward	" 17	110 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6610	23	Eliza Stryker, as executrix under the last will and testament of Gerritt Stryker, deceased	On account of Awards Nos. 1, 2, 2A and 6, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated November 20, 1903	" 16	1,309 95
6611		Eliza Stryker, as executrix under the last will and testament of Gerritt Stryker, deceased	Balance of awards Nos. 1, 2, 2A and 6, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated November 20, 1903	" 16	2,684 52
6612		John C. Rust, as executor under the last will and testament of Andrew Rust, deceased	On account of Award No. 60, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated November 20, 1903	" 16	2,082 96
6613		John C. Rust, as executor under the last will and testament of Andrew Rust, deceased	Balance of award No. 60, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated November 20, 1903	" 16	3,071 57
6614		The Chamberlain of The City of New York	Award No. 63, 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 and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated November 19, 1903	" 16	604 69
6648		Thos. A. Walsh, assignee of Peter F. Lyman	On account of Commissioner's fees, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the Water Works, Thirty-first Ward, Borough of Brooklyn	" 22	300 00
6649		Peter F. Lyman....	Balance of Commissioner's fees, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the Water Works, Thirty-first Ward, Borough of Brooklyn	" 22	280 00
6650		John H. Douglass.	Commissioner's fees, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the Water Works, Thirty-first Ward, Borough of Brooklyn	" 22	590 00
6651		Wm. A. Muldoon.	Commissioner's fees, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the Water Works, Thirty-first Ward, Borough of Brooklyn	" 22	600 00
6661	24	Albert A. Perry...	Commissioner's fees, in the matter of opening Alabama avenue, from Pitkin avenue to Livonia avenue, in Twenty-sixth Ward	" 22	190 00
6662		Frank J. Doyle...	Commissioner's fees, in the matter of opening Alabama avenue, from Pitkin avenue to Livonia avenue, in Twenty-sixth Ward	" 22	180 00
6663		Lemuel Burrows...	Commissioner's fees, in the matter of opening Alabama avenue, from Pitkin avenue to Livonia avenue, in Twenty-sixth Ward	" 22	190 00
6690		Fred. W. Bergen..	Commissioner's fees, in the matter of opening Grant avenue, from Liberty avenue to Grant avenue, in Twenty-sixth Ward	" 22	300 00
6691		James Langan	Commissioner's fees, in the matter of opening Grant avenue, from Liberty avenue to Grant avenue, in Twenty-sixth Ward	" 22	300 00
6692		John B. Shanahan.	Commissioner's fees, in the matter of opening Grant avenue, from Liberty avenue to Grant avenue, in Twenty-sixth Ward	" 22	270 00
6705	28	The Axios Company	Stenographic services, November 16 to 30, 1903	" 8	690 41
6739		Solon Barnabell....	Commissioner's fees, in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue, in Thirtieth Ward	" 28	324 00
6740		E. Lyndsey Bourke.	Commissioner's fees, in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue, in Thirtieth Ward	" 28	314 00
6741		James J. McInerney	Commissioner's fees, in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue, in Thirtieth Ward	" 28	314 00
6767	29	Wm. Von Heill...	Binding maps, etc., in the matter of Fifty-second street, from former City Line to Old road from Flatbush to New Utrecht, etc.	" 15	105 00
			Total		$329,224 64

Fire Department Fund—Sites, Buildings—Boroughs of Brooklyn and Queens.

(Chapter 76, Laws of 1894; chapter 751, Laws of 1896.)

				1903.	
4544	Oct. 2	B. R. Meserole...	Survey	Sept. 23	$25 00
				1903.	
4653	8	Bradford L. Gilbert.	On account of Contract No. 7868, for services of architect for a new building to be located on the east side of East Eighth street, 175 feet south from the southeast corner of East Eighth street and East avenue, Long Island City....	" 28	495 00
4700	10	James McFerran...	On account of Contract No. 8001, for erection, etc., of new building for Engine Company 146, etc.	" 23	5,927 82
4891	21	The Title Insurance Company of New York	Examination of title north side Richardson street, 150 feet west Manhattan avenue.....	Oct. 13	31 25
5059	27	B. R. Meserole....	Survey of east side Fourth avenue, north of Nineteenth street, etc.	" 19	50 00
5078	28	Tolmie & Kerr....	On account of Contract No. 7867, for the erection and completion of a new building for Hook and Ladder Company 66, to be located on north side Jackson avenue, 112 feet 9⅝ inches east of Kouwenhoven street, Borough of Queens	" 19	4,536 79
5095	29	M. C. Mellan.....	On account of Contract No. 7869, for services of architect for the preparation of plans, etc., for a new building to be located on the east side of Twenty-third street, south from the southeast corner Voorhees avenue and East Twenty-third street, Sheepshead Bay	" 19	398 51
5096		M. C. Mellan	On account of Contract No. 7870, for services of architect for the preparation of plans, etc., for a new building to be located on the east side West Eighth street, 826 feet ¾ inch south of the southeast corner of Sheepshead Bay road and West Eighth street.	" 19	298 88
5339	Nov. 10	Tolmie & Kerr....	Waterproofing cellar, Hook and Ladder Company 66.....	" 19	910 00
5370	11	Tolmie & Kerr....	On account of Contract No. 7866, for erection and completion of a building for Engine Company 124	" 30	3,989 09
5434	12	G. A. Pratt.....	Water warming apparatus, Engine Company 142.....	" 19	987 48
5435		G. A. Pratt.....	Water warming apparatus, Engine Company 147.....	" 19	983 52
5479	13	Title Guarantee and Trust Company.	Examination of title, etc.....	" 30	25 25
5644	20	B. R. Meserole....	Survey on southeast corner Rockaway avenue and Avenue F..	Nov. 10	40 00
*6411	Dec. 17	Tolmie & Kerr....	On account of Contract No. 7867, for erection and completion of a new building for Hook and Ladder Company 66, located on north side Jackson avenue, 112 feet 9⅝ inches east of Kowenhoven street, Borough of Queens	Nov. 25	3,402 59
6685	24	Herman F. Lippe & Bro.	On account of Contract No. 7257, for erection 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.....	" 30	8,415 00
6742	28	Trustees of St. Patrick's Cathedral in City of New York	Purchase of property on north side Greenpoint avenue, distant 74 feet 9 inches from northwest corner Greenpoint avenue and Gale street, Borough of Queens.....	Dec. 22	3,000 00
			Total.....		$33,516 18

Flatbush Avenue Improvement, Twenty-ninth Ward—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4889	Oct. 20	Newburgh Savings Bank	Redemption of Three and One-Half Per Cent. Flatbush Avenue Assessment Bonds, Series A, Nos. 31 to 35, inclusive, for $1,000, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903.	Oct. 19	$5,000 00
4905	21	Dime Savings Bank of Brooklyn ...	Redemption of Four Per Cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 131 to 140, inclusive, for $1,000 each, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903.....	" 19	10,000 00
4906		The Excelsior Savings Bank of The City of New York	Redemption of Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 218 and 220, for $1,000, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903	" 19	2,000 00
5027	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due November 1, 1903, on bonds of the Town of Flatbush, now included in The City of New York (Three and One-Half Per Cent. Flatbush Avenue Assessment Bonds, Series A, etc.).....	" 19	1,812 50
5144	Nov. 2	The City Savings Bank of Brooklyn	Redemption of Four Per Cent. Coupon Flatbush Avenue Assessment Bonds, Series C, Nos. 269 and 270, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903.	" 30	2,000 00
5320	9	Mercantile National Bank, New York	Coupons due November 1, 1903, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C. Nos. 269, 270, 273 to 275, 279, 280, 283 to 285, 289, 290, 293 to 295, 299 and 300, issued by the Town of Flatbush, now included in The City of New York	Nov. 6	340 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5321		National Bank of Commerce, New York	Coupons due November 1, 1903, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 217, 222 and 227, issued by the Town of Flatbush, now included in The City of New York	" 6	60 00
5419	12	Mercantile Trust Company	Coupons due November 1, 1903, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 181 to 200, issued by Town of Flatbush, now included in The City of New York	" 10	400 00
5420		Mercantile Trust Company	Coupons due November 1, 1903, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 216, 221, 226, 231, 236, 241, 242 to 250, issued by the Town of Flatbush, now included in The City of New York.....	" 10	300 00
5421		Mercantile Trust Company	Redemption of Four Per Cent. Coupon Flatbush Avenue Assessment Bonds, Series C, No. 216, due November 1, 1903, issued by the Town of Flatbush, now included in The City of New York.....	" 10	1,000 00
5422		National Bank of Commerce, New York	Redemption of Four Per Cent. Coupon Flatbush Avenue Assessment Bonds, Series C, No. 217, due November 1, 1903, issued by the Town of Flatbush, now included in The City of New York.....	" 9	1,000 00
5423		The Mechanics National Bank, City of New York...	Redemption of Four Per Cent. Coupon Flatbush Avenue Assessment Bonds, Series C, Nos. 219, 266 to 268, for $1,000 each, due November 1, 1903, issued by the Town of Flatbush, now included in The City of New York.....	" 9	4,000 00
5424		The Mechanics National Bank, City of New York...	Coupons due November 1, 1903, on Four Per Cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 219, 224, 229, 232, 234, 237, 239, 266 to 268, 271, 272, 276 to 278, 281, 282, 286, 287, 288, 291, 292, 296 and 298, issued by the Town of Flatbush, now included in The City of New York.....	" 9	500 00
			Total.....		$28,412 50

Park Purchase Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4574	Oct. 5	Title Guarantee & Trust Company.	Examination of title.....	Sept. 28	$120 00
5536	Nov. 16	The Lawyers Title Insurance Company of New York	Examination, etc., of title to premises northwest corner Union avenue and North Twelfth street	Oct. 24	190 63
5537		Title Guarantee & Trust Company.	Examination, etc., of titles, etc., to Lots Nos. 53 and 54, Map 1, Van Pelt avenue.....	" 24	31 25
			Total.....		$341 88

Flatbush Sewer Assessment, Twenty-ninth Ward—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
5425	Nov. 12	Mechanics National Bank, New York	Coupons due November 1, 1903, of the Four Per Cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 194, 199, 204, 207, 209, 212, 214, 217, 219, 222, 224, issued by Town of Flatbush, now included in The City of New York	Nov. 9	$220 00

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.

(Chapter 647, Laws of 1900.)

				1903.	
5270	Nov. 5	Thomas Dwyer	On account of Contract No. 6302, for changes and additions, etc., to the Kings County Hall of Records.....	Oct. 27	$21,523 95
5279	6	R. L. Daus	On account of Contract No. 4586, for services as architect for alterations and additions to Kings County Hall of Records	" 27	762 83
6045	Dec. 7	Thos. Dwyer	On account of Contract No. 6302, for changes and additions, etc., to Kings County Hall of Records.....	Nov. 23	20,952 50
6253	14	R. L. Daus	On account of Contract No. 4586, for services as architect for alterations and additions to Kings County Hall of Records	" 23	749 70
			Total.....		$43,988 98

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

(Chapter 466, Laws of 1901.)

				1903.	
4523	Oct. 1	Cranford Brothers.	Water meter	Sept. 15	$195 00
4555	3	Talbot & Clark, assignees of James H. Whaley	In full of Contract No. 7982, for paving with cement walks around Bushwick and Institute Parks	" 17	1,016 45
4565	5	Isaac Harris	On account of Contract No. 7248, for trap rock etc.....	" 24	292 50
4593	6	Isaac Harris	On account of Contract No. 7247, for gravel	" 24	544 31
4607		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 2, 1903.	Oct. 6	6,530 88
4706	1903. 12	Louis Wechsler ...	In full of Contract No. 6301, for furnishing and erecting wrought iron picket fence on Shore road	1903. Sept. 16	14,167 45
4732	13	Bart. Dunn	On account of Contract No. 8259, for building rustic boundary wall at Sunset Park	Oct. 11	8,120 90
4733		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 9, 1903.	" 13	5,630 69
4793	16	James H. Whaley..	On account of Contract No. 8808, for laying out and constructing in park under the Williamsburg bridge	" 16	4,433 94
4880	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 16, 1903.....	" 20	6,494 00
5069	28	The Sterling Construction Company	Setting curb	" 13	692 90
5085		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 23, 1903	" 27	6,426 19
5117	30	James H. Whaley..	Laying cement walks on East Side lands	" 29	716 10
5118		The Contractor's Supply Company	On account of Contract No. 8640, for sewer pipe.....	" 13	2,054 15
5159	Nov. 2	The Contractor's Supply Company Incorporated ...	Pipe	" 24	144 48
5228	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending October 30, 1903	Nov. 4	6,870 63
5239		Isaac Harris	On account of Contract No. 7248, for trap rock, etc.....	Oct. 24	1,545 38
5340	10	The Vulcanite Paving Company ..	In full of Contract No. 8258, for laying and completing asphalt roadway, etc., over Rustic bridge, Highland Park	" 29	1,802 75
5394	11	The Contractor's Supply Company	In full of Contract No. 8640, for sewer pipe	" 24	529 10
5395		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 6, 1903	Nov. 11	6,091 47
5436	12	Isaac Harris	On account of Contract No. 7247, for gravel	Oct. 24	627 26
5542	16	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	Nov. 4	4,051 74
5543		James H. Whaley..	On account of Contract No. 8808, for laying out and constructing a park under Williamsburg bridge	" 13	6,880 67
5544		George Hildebrand.	In full of Contract No. 8260, for erection and completion of a music stand in Highland Park	" 4	3,650 00
5545		Eagle Iron Works..	In full of Contract No. 8257, for erecting and completing iron picket fence in Prospect Park.	" 4	1,511 19
5565	17	Isaac Harris	On account of Contract No. 7248, for trap rock, etc.....	" 10	442 00
5581	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 13, 1903	" 17	6,997 23
5593		Cranford Brothers.	Tap connections	" 10	115 00
5715	24	J. M. Briggs	On account of Contract No. 8817, for putting, etc., bulkhead foot of Ocean parkway, Coney Island	" 4	1,563 34
5717		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 20, 1903	" 24	5,605 81
5773	27	Isaac Harris	On account of Contract No. 7247, for gravel	" 18	1,229 24
5774		Ronalds & Johnson Company	Plumbers' supplies	" 18	82 50
5827	30	Travers Brothers' Company	Burlap	" 18	59 25
5828		The Contractor's Supply Company	Running traps	" 18	9 90
5866	Dec. 1	Bart. Dunn	On account of Contract No. 8259, for building rustic boundary wall at Sunset Park.	Nov. 23	6,380 10
5867		Peterson Nursery...	Trees, etc.	" 18	1,503 00
5868		Thomas Meehan & Sons, Incorporated	Trees, etc.	" 18	474 00
5869		A. G. Spalding & Brothers	Gymnasium equipment, etc.....	" 18	985 00
5908	2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending November 27, 1903	Dec. 2	6,070 75
6092	9	Frederick W. Kelsey	Plants	Nov. 30	70 00
6093		John Van Raust...	Awning, etc.	" 30	30 00
6094		Russell & Wylie ..	Photographing	" 30	9 50
6128	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 4, 1903	Dec. 8	6,276 07
6201	11	Isaac Harris	On account of Contract No. 7248, for trap-rock, etc.....	Nov. 30	971 76
6202		Henry Berg	Sewer pipe	" 30	223 60
6203		Parsons & Sons' Company	Plants	" 30	83 50
6204		Matthew Padden ..	Grass sod	" 30	100 00
6205		Audorra Messeries, William Warner Harper, proprietor	Trees	" 19	3,266 50
6206		Audorra Messeries, William Warner Harper, proprietor	Trees	" 18	958 90
6236	14	Dehn & Bertoff ...	Plants	" 30	210 00
6316	16	William N. Kenyon, assignee of Edward Johnson ..	On account of Contract No. 8368, for erection, etc., of a Shelter House at Saratoga square....	Oct. 5	4,420 00
6317		William N. Kenyon, assignee of Edward Johnson ..	In full of Contract No. 8368, for erection, etc., of a Shelter House at Saratoga square....	Nov. 13	3,880 00
6318		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 11, 1903	Dec. 15	7,567 12
6421		Cranford Company.	On account of Contract No. 8893, for paving, etc., Stone avenue, from Eastern Parkway Extension to Riverdale avenue.....	" 5	35,615 00
6422		Arthur Nosworthy..	On account of Contract No. 8980, for paving the walks on Eastern parkway, between Prospect Park plaza and Ralph avenue.	Nov. 13	4,462 50
6423		F. E. Carpenter ...	On account of Contract No. 6958, for furnishing and erecting wrought iron picket fence along the Shore road and ten (10) wrought iron gates in New Lots and Linton parks..	" 30	2,457 34
6424		James H. Whaley..	On account of Contract No. 9074, for top soil, or garden mould.	Dec. 16	2,174 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6425		Isaac Harris	On account of Contract No. 7248, for trap-rock	" 11	1,200 88
6426		D. W. Binns	Basin heads	" 11	430 00
6482	21	Eagle Iron Works.	Iron gate	" 11	20 00
6483		The J. L. Mott Iron Works	Drinking fountains	" 16	153 00
6646	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 18, 1903	" 22	6,860 81
6647		Robert O'Grady ...	In full of Contract No. 8641 (except $200 retained for construction of cesspools), for laying vitrified pipe, etc., in Institute Park	Nov. 4	6,117 05
6773	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending December 25, 1903	Dec. 28	6,800 20
6819		Peter Henderson & Co.	Tulips	" 21	10 50
6820		Michael Gill	Horse manure.....	" 21	31 25
6821		D. Gill	Horse manure.....	" 21	31 25
6822		Thomas Kane	Horse manure.....	" 21	31 25
6823		Thomas Kelly	Horse manure.....	" 21	31 25
6824		Peter Behrens	Manure.....	" 21	31 25
			Total.....		$217,062 13

Interest on Street Improvement Bonds, County—Borough of Brooklyn.

				1903.	
			Chapter 466, Laws of 1901.		
4797	Oct. 16	Sing Sing Savings Bank	Coupons due November 17, 1900, on 5 per cent. Improvement Bonds (for establishing Grade No. 8-17), issued by Town of New Lots, now included in City of New York.....	Oct. 13	$250 00

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.

				1903.	
			Chapter 466, Laws of 1901.		
4567	Oct. 5	Ronalds, Johnson Company	Pipe, etc.	Sept. 24	$188 20
4594	6	E. Rutzler	In full of Contract No. 6202 (less repairing security), for new boiler at the Mount Prospect Pumping Station	Aug. 11	1,095 30
4977	24	J. R. Carpenter & Co.	Lumber, etc.	Sept. 19	212 38
5393	Nov. 11	James Campbell ...	Charcoal	Nov. 5	4 90
5465	12	The A. P. Smith Manufacturing Company	Tapping machine	" 5	60 00
5466		D. W. Binns	Iron castings	" 5	265 71
5483	13	Gasteiger & Schaefer	Rock salt	" 5	1 75
5484		The John H. Mahnken Company	Sand	" 5	8 00
5594	18	The New York and New Jersey Telephone Company	Cost of installation of extension stations	" 5	235 56
5595		The New York and New Jersey Telephone Company.	Telephone service, January 1 to March 31, 1902.....	" 5	339 45
5596		The New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1902.....	" 5	587 50
5597		The New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1902	" 5	587 50
5598		The New York and New Jersey Telephone Company	Telephone service, September 1 to October 1, 1902	" 5	193 90
5599		The New York and New Jersey Telephone Company	Telephone service, November, 1902	" 5	196 20
5600		The New York and New Jersey Telephone Company	Telephone service, October 1 to December 1, 1902	" 5	587 50
5601		Frank G. Blanchard	Amount retained on Contract No. 5248, for installing direct connected steam engine and electric generator at Millburn Pumping Station	" 5	373 50
5614	19	The New York and New Jersey Telephone Company	Telephone service, etc., July 1 to September 1, 1902	" 5	228 45
5682	23	Borne-Scrymser Company	Oil	" 10	33 99
5856	Dec. 1	Mechanics Bank of Brooklyn, N. Y., assignee of Gasteiger & Schaefer	In full of Contract No. 5241, for forage	" 17	541 50
5973		The Long Island Railroad Company	Freight on coal	" 25	44 36
6177	11	Village of Hempstead Water Works	Water season, 1902	Jan. 5	10 00
			Total.....		$5,795 65

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.

				1903.	
			(Chapter 466, Laws of 1901.)		
4524	Oct. 1	W. W. Tupper & Co.	Grate bars	Sept. 5	$244 60
4525		Philip Eley.....	Sleeve, etc.	" 24	75 00
4568	5	F. H. Newcomb ..	Caps	" 4	75 00
4569		John F. Collins ...	Disbursements from January 17 to September 15, 1903.....	" 29	30 44
4570		J. H. Timmerman, City Paymaster..	Payroll of Western District yard for the week ending September 30, 1903	Oct. 5	2,808 12
4571		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending September 30, 1903	" 5	1,301 67
4572		J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending September 30, 1903...	" 5	297 75
4583		J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending September 30, 1903...	" 5	1,976 15
4595	6	W. Otis Badger, Jr.	Disbursements for August and September, 1903	Sept. 29	66 85
4596		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., from September 18 to September 30, 1903.....	Oct. 5	36 67
4597		Louis Ruprecht....	Professional services	Sept. 29	300 00
4614	7	John S. Bushnell & Co.	Repairs to clock, etc.	Oct. 1	35 00
4615		W. R. Adams & Co.	Lumber	" 1	15 25
4635		Union Free School District No. 21, Town of Hempstead, W. H. Connell, Collector	School tax, 1903	Sept. 29	421 91

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4636		School District No. 25, Town of Hempstead, Chauncey M. Smith, Collector.	School tax, 1903	" 29	546 27
4637		School District No. 23, Town of Oyster Bay, Frank Killian, Collector	Taxes for the year ending July 31, 1903	" 29	79 44
4638		Village of Hempstead, Eugene R. Parsons, Collector	Corporation tax for year 1903...	" 29	1 26
4654	8	Crane Company ...	Bushings, etc.	Oct. 1	22 71
4655		Edward S. Cole....	Rental of pitometer.....	Sept. 29	210 00
4656		Audley Clarke.....	Lime	Oct. 1	1 10
4674	9	Gasteiger & Schaefer	Hay, etc.	" 1	76 11
4675		Regina Midas	Rent of 1-story frame house, one frame stable, etc., north side of Jamaica avenue, Borough of Brooklyn, for September, 1903.	" 1	50 00
4676		A. F. Brombacher & Co.	Files, etc.	" 1	28 88
4677		Bausch & Lomb Optical Company...	Peptone, etc.	" 1	36 80
4678		Hammacher, Schlemmer & Co.	Butts, hooks and eyes, etc.....	" 1	2 37
4721	12	School District No. 23, Town of Hempstead, Long Island, Wm. F. Dean, Collector	School taxes for the year ending July 31, 1904.....	" 5	568 74
4722		Gasteiger & Schaefer	Oats, etc.	" 1	511 13
4723		A. F. Brombacher & Co. (Inc.)	Candles	" 1	5 25
4724		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, etc., for the week ending October 7, 1903	" 12	2,898 53
4725		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending October 7, 1903.	" 12	1,307 43
4726		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the week ending October 7, 1903.	" 12	2,006 57
4741	14	Rudolph Reimer....	On account of Contract No. 7944, for coal	" 5	20,747 10
4785	16	John F. Collins ...	Disbursements for June, July and August, 1903	Sept. 29	231 70
4843		Union Free School District No. 9, Town of Hempstead, Albert Golden, Collector	School tax, year ending July 31, 1904	Oct. 10	4,683 41
4844		Union Free School District No. 24, Town of Hempstead, L. Pelissier, Collector..	School tax, year ending July 31, 1904	" 10	1,319 82
4845		Union Free School District No. 11, Town of Hempstead, Chas. Pettitt, Collector ..	School tax, year ending July 31, 1904	" 10	156 11
4846		Union Free School District No. 10, Town of Hempstead, S. F. Burdett, Collector..	School tax, year ending July 31, 1904	" 10	55 59
4847	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 14, 1903	" 17	2,005 95
4848		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, etc., from September 12 to 30, 1903	" 17	52 77
4849		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending October 14, 1903.....	" 19	1,288 05
4850		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending October 14, 1903	" 19	2,869 72
4853		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending October 14, 1903.....	" 19	309 25
4854		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending October 14, 1903....	" 19	230 25
4934	23	School District No. 17, Town of Hempstead, L. I., Wm. S. Stringham, Collector	School taxes for 1903	" 19	111 36
4964		School District No. 7, Town of Hempstead, L. I., Chas. H. Russell, Collector..	School taxes for year ending July 31, 1904	" 16	421 91
4968	24	J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., October, 1903	" 23	20,572 42
4969		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., October, 1903.	" 23	3,216 03
4970		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 23	2,591 66
4971		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., October, 1903	" 23	3,387 37
4972		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903	" 23	1,011 82
4973		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903	" 23	379 16
4974		The Morrisdale Coal Company	On account of Contract No. 8015, for coal	" 16	5,224 12
4975		The Morrisdale Coal Company	On account of Contract No. 8015, for coal	" 16	1,534 11
4976		School District No. 12, Town of Hempstead, David H. Carnrick, Collector	Taxes in School District No. 12, for school tax, 1903, ending July 31, 1904	" 19	724 97
4983	26	Brooklyn Metal Ceiling Company	Steel wainscoting	" 14	157 00
4984		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineman, etc., October, 1903	" 24	20 70
4985		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending October 21, 1903	" 24	2,838 55
4986		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending October 21, 1903....	" 24	1,286 49
4987		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending October 21, 1903	" 24	2,042 20
4988		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 21, 1903....	" 24	289 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.		Amount.
	1903.			1903.		
5098	29	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., October, 1903	"	27	781 41
5099		R. W. Geldart	On account of Contract No. 7483, for steam packing	"	10	331 88
5115	30	Union Free School District No. 20, Town of Hempstead, Edward T. Taylor, Collector	School taxes, year ending July 31, 1904	"	22	88 41
5139	31	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending October 28, 1903	"	31	2,825 25
5140		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 28, 1903	"	31	1,309 18
5141		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 28, 1903	"	31	145 00
5142		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 28, 1903	"	31	2,000 45
5160	Nov. 2	Union Free School District No. 22, Town of Oyster Bay, Nassau County, N. Y., J. W. Laurence, Collector	Taxes in School District No. 22, tax 1903	"	28	147 46
5161		John F. Collins...	Disbursements, July, August and September, 1903	"	28	122 52
5162		John F. Collins...	Disbursements, June, September and October, 1903	"	28	45 13
5163		Henry Hawkes	Disbursements, August, 1903	"	28	48 62
5164		Henry Hawkes ...	Disbursements, September, 1903..	"	28	55 30
5240	5	The Coal Saving and Heating Company	Equipping boiler with coal saving appliance	"	22	250 00
5269		School District No. 1, Town of Hempstead, L. I., Eugene P. Parsons, Collector	Taxes in School District No. 1, 1903	"	28	241 36
5280	6	J. Mallock & Son..	Repairing roof	"	28	73 00
5281		J. Mallock & Son..	Plumbing work	"	28	47 91
5324	9	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending November 4, 1903	Nov.	9	2,958 75
5325		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc	"	9	1,993 57
5326		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc	"	9	1,320 05
5327		J. H. Timmerman, City Paymaster..	Payroll of Laborers	"	9	141 00
5328		Stevenson & Marsters	Paper, etc.	"	4	5 90
5329		Andrew Mowbray.	Livery, January 1 to 15, 1903	"	4	30 00
5330		A. F. Brombacher & Co.	Bush hooks, etc	"	4	29 96
5331		A. F. Brombacher & Co.	Posthole augurs	"	4	1 50
5341	10	George Deyo, Agent and Warden ..	Oil cans	"	4	5 30
5342		George Deyo, Agent and Warden ..	Oil cans	"	4	5 20
5343		John S. Bushnell Company	Repairing gauges	"	4	45 00
5344		Bacon & Co.	Coal	"	4	111 00
5345		S. P. Nicholl	Horseshoeing	"	4	100 00
5346		John Simmons Company	Saddle, etc.	"	4	12 11
5371	11	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	"	4	74 38
5372		Long Island Railroad Company..	Car service	"	4	40 00
5373		Long Island Railroad Company..	Mileage books	"	5	240 00
5374		Joseph B. Langdon.	Hardware, etc.	"	5	16 93
5375		Long Island Railroad Company..	Transportation, July, 1903	"	5	516 44
5376		Addison Johnson, Agent and Warden	Brooms	"	4	24 33
5377		A. Klepstein & Co.	Chloride of lime	"	5	13 29
5378		Camden Iron Works	In full of Contract No. 7422, for case hydrants	"	4	11,530 00
5438	12	School District No. 13, Town of Hempstead, John Curran, Collector	School tax, year ending July 31, 1904	"	5	137 56
5439		A. J. Hemphill....	Lamp chimneys	"	4	18 24
5440		Hodgman Rubber Company	Rubber coats	"	4	12 25
5441		Hammacher, Schlemmer & Co.	Stone rifles	"	4	7 91
5442		S. G. Bishop.....	Livery, April, May and June, 1903	"	5	288 00
5443		S. G. Bishop.....	Livery, April, May and June, 1903	"	4	336 80
5444		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement	"	4	59 25
5445		Williams & Todd..	Trucking, April 9 to May 13, 1903	"	4	84 00
5446		Police Commissioner, Police Department, New York City	Testing boilers, Certificate No. 17152	"	5	4 00
5447		Police Commissioner, Police Department, New York City	Boiler inspection, Certificate No. 16395	"	4	2 00
5448		Police Commissioner, Police Department, New York City	Boiler inspection, Certificates Nos. 16199, 15682, 14980, 14747..	"	4	8 00
5449		Police Commissioner, Police Department, New York City	Boiler inspection, Certificate No. 17423	"	4	2 00
5450		Police Commissioner, Police Department, New York City	Boiler inspection, Certificates Nos. 16224, 16225	"	4	4 00
5451		Police Commissioner, Police Department, New York City	Boiler inspection, Certificates Nos. 13394, 13392, 13393, 13349, 13590; Boilers, Nos. 25-8037; 2-8801	"	4	14 00
5452		American Ice Company	Ice	"	4	122 25
5453		The New York and New Jersey Telephone Company.	Telephone service, month ending May 31, 1903	"	4	247 55
5454		The New York and New Jersey Telephone Company.	Telephone service, month ending April 30, 1903	"	4	249 20
5455		The New York and New Jersey Telephone Company.	Telephone service, month ending February 28, 1903	"	4	221 13
5456	1903.	The New York and New Jersey Telephone Company.	Telephone service, month ending January 31, 1903	1903. "	4	213 85
5457		The New York and New Jersey Telephone Company.	Telephone service, month ending March 31, 1903	"	4	232 75
5458		The New York and New Jersey Telephone Company.	Telephone service, month ending July, 1903	"	5	238 19
5459		The New York and New Jersey Telephone Company.	Telephone service, month ending June 1 to 30, 1903	"	4	243 35
5460		The New York and New Jersey Telephone Company.	Telephone service, month ending August, 1903	"	4	226 70
5461		Frederick Loeser & Co.	Shades	"	4	12 88
5462		Frederick Loeser & Co.	Soap	"	4	4 00
5463		R. H. Suthen	Paper	"	5	10 67
5464		Manning, Maxwell & Moore	Elbows	"	4	13 75
5485	13	Regina Midas	Rent of one two-story frame house, one frame stable, etc., north side Jamaica avenue, Borough of Brooklyn, land and premises No. 137 Jamaica avenue, October, 1903	"	10	50 00
5486		Hammacher, Schlemmer & Co.	Rakes, etc.	"	5	8 98
5487		Geo. P. Jacobs & Co.	Iron screw unions	"	5	5 28
5488		M. T. Hungerford Brass and Copper Company ..	Bronze rods	"	5	44 80
5489		Long Island Railroad Company..	Car service	"	4	234 00
5490		Addison Johnson, Agent and Warden	Chain mats	"	4	1 97
5491		American Ice Company	Ice	"	4	86 13
5511	14	Village of Hempstead Water Works	Water	"	4	15 00
5512		Frank Kelly	Horseshoeing, July, August, September, 1903	"	10	69 70
5523		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 11, 1903	"	14	1,957 65
5524		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 11, 1903	"	14	122 00
5525		J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., week ending November 11, 1903	"	14	1,283 05
5526	16	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, November 11, 1903	"	14	2,975 48
5527		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	"	10	13 85
5528		White, Von Glahn & Co.	Stock and dies	"	10	18 90
5529		James T. Lewis ...	Hardware	"	10	49 94
5530		Pittsburg Plate Glass Company.	Glass	"	10	7 90
5531		Pittsburg Plate Glass Company.	Turpentine, etc.	"	10	5 65
5532		John R. Carpenter & Co.	Lumber	"	10	63 31
5547		G. G. Bishop	Horse hire, etc., quarter ending September 30, 1903	"	10	252 00
5566	17	R. W. Geldart....	On account of Contract No. 7483 for steam packing	"	9	292 11
5578		Rudolph Reimer...	On account of Contract No. 7944, for coal	"	9	23,008 90
5700	23	John W. Buckley..	Rubber coats	"	17	29 70
5701		John W. Buckley..	Rubber coats	"	17	22 00
5702		Manhattan Electrical Supply Company	Lamps	"	17	43 50
5703		Elmer Baylis	Transportation	"	10	55 00
5704		The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1903	"	4	587 50
5705		The New York and New Jersey Telephone Company..	Telephone service, April, May, June, 1903	"	4	587 50
5706		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending November 18, 1903	"	23	2,927 12
5707		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending November 18, 1903	"	23	1,319 30
5708		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending November 18, 1903	"	23	1,959 90
5729	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903	"	24	2,554 16
5730		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., November, 1903	"	24	3,216 03
5731		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	"	24	379 16
5732		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	"	24	4,494 32
5733		J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., week ending November 30, 1903	"	24	20,521 20
5734		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., week ending November 30, 1903	"	24	909 16
5735		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., week ending November 30, 1903	"	24	3,387 37
5738		S. G. Bishop.....	Horse and carriage hire, July, August and September, 1903.	"	17	98 50
5739		John Dorgan	Hire of team, etc., July, August and September, 1903	"	17	227 50
5740		School District No. 13, Town of Hempstead, Jas. Curran, collector	School tax, year ending July 31, 1904	"	17	42
5775	27	Emil Ressler	Hauling and trimming coal	"	17	129 46
5823	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Leveler, September 29 and 30, 1903	"	27	27 37
5824		J. H. Timmerman, City Paymaster..	Supplementary payroll of Leveler, November, 1903	"	27	954 19
5829	30	Morris Brush	Hire of team, etc., quarter ending September 30, 1903	"	17	265 00
5847		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, etc., week ending November 25, 1903	"	30	3,001 50
5848		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 25, 1903	"	30	2,039 70
5849		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending November 25, 1903	"	30	1,303 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5850		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 25, 1903.....	" 30	126 50
5851		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 18, 1903..	" 30	134 50
5857	Dec. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., November 15 to 30, 1903	" 30	40 53
5888	2	A. N. Ingersoll....	Dater, etc.	" [illegible]	3 75
5889		J. Warren Mead, Agent and Warden of Auburn Prison	Desk and chairs	" 25	58 76
5890		Merchants' Rubber Company.....	Rubber boots	" 25	39 48
5891		Charles Kuhn	Fixing solution	" 25	5 40
5892		McElraevy & Hauck Company.....	Plumbers' supplies	" 27	32 20
5893		T. R. McMann.....	Flange unions	" 27	7 10
5894		J. W. Fiske Iron Works	Hay racks	" 25	15 00
5958	4	Rudolph Reimer....	On account of Contract No. 7944, for coal	" 25	15,039 39
5959		John Simmons Company.....	Corp. driving cocks	" 25	65 00
5960		Morrell & Menchen	Repairs to wagon.....	" 25	3 00
5961		McMann & Taylor..	Flanges	" 27	10 53
5962		Frank Pettit	Plumbing repairs, etc.....	" 27	25 06
5963		A. V. Benoit.....	Plumb bobs	" 27	7 50
5964		Banchelle Manufacturing Company.	Boiler compound	" 17	221 68
5965		Julien P. Triex ...	Record sheets	" 25	10 25
5966		Arthur W. Fox ...	Brass ring, etc.	" 25	53 10
5967		John C. Grennell & Co.	Paint	" 25	22 50
5968		Weiderman & Conklin	Globes, etc.	" 25	15 00
5969		T. B. Willis & Bro.	Locks, etc.	" 25	42 15
5970		Travers Brothers Company	Caulking yarn, etc.....	" 27	19 84
5971		John S. Loomis Company	Shingles	" 27	78 75
5972		Dexter P. Lillie & Co.	Waste	" 17	166 08
6026	7	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending December 2, 1903	Dec. 7	2,821 99
6027		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 2, 1903.....	" 7	1,964 90
6028		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 2, 1903....	" 7	123 50
6029		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending December 2, 1903.....	" 7	1,306 30
6030		Arthur E. Wilson..	Detective service, October 22 to November 10, 1903.....	" 1	100 00
6031		The Fairbanks Company	Globe valves	Nov. 25	36 03
6032		Weston Electrical Insurance Company	Voltmeter	" 25	189 80
6033		The A. P. Smith Manufacturing Company	Corporation cocks	" 25	84 00
6034		Henry R. Worthington	Valve plate	" 25	282 00
6035		Dr. Henry Goodwin Webster	Professional services, July 1 to September 9, 1903.....	" 25	39 00
6036		The Morrisdale Coal Company	On account of Contract No. 8015, for coal.....	Dec. 1	7,248 82
6050	8	Edward S. Cole ...	Rent of six pitometers.....	Nov. 17	420 00
6051		A. F. Brombacher & Co.	Brushes	Dec. 2	9 00
6074		John Simmons Company	Corporation driving cocks	" 2	65 00
6075		John Simmons Company	Corporation driving cocks, etc..	" 2	65 00
6076		John Simmons Company	Drill, etc.	" 2	10 95
6077		Daniel W. Wilkes..	Wood	" 2	31 00
6078		Edward S. Cole ...	Rent of pitometer, September, 1903	Nov. 17	280 00
6079		Audley Clarke	Cement	Dec. 2	7 05
6109	9	General Chemical Company	In full of Contract No. 8735, for sulphate of alumina	" 1	1,090 60
6136	10	The Safety Insurance Wire & C. Company	Copper wire	" 1	50 15
6137		John Simmons Company	Corporation driving cocks.....	" 2	205 00
6138		Daniel W. Wilkes..	Wood	" 2	59 94
6135		Regina Midas	Rent of one 2-story frame house, one frame stable, etc., north side Jamaica avenue, etc., Borough of Brooklyn	" 2	50 00
6178	11	Peter J. Donohue & Sons	Boiler repaids, July, August and September, 1903	" 1	275 23
6179		Daniel W. Wilkes..	Pine wood	" 2	23 25
6180		Elihu K. Baymon..	Horseshoeing	" 7	63 63
6181		C. B. McLaughlin.	Hardware supplies, for quarter ending September 30, 1903..	" 7	49 37
6182		Dr. Geo. H. Berns, Veterinarian ...	Veterinary services, July and August, 1903	" 7	25 75
6249	14	Wm. M. Henkel ...	Harness, etc.	" 7	38 85
6250		T. R. McMann	Iron pipe	" 7	24 30
6251		Frank E. Blanchard	Maintenance of private telephone system, quarter ending September 30, 1903, at Ridgewood Pumping Station.....	" 7	8 00
6252		O'Brien & Co.	Hire of horse and wagon, July, August and September, 1903.	" 7	142 50
6254		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending December 9, 1903	" 14	2,984 50
6255		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, week ending December 9, 1903	" 14	2,075 15
6256		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending December 9, 1903	" 14	1,330 43
6257		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 9, 1903.....	" 14	101 00
6264	15	Peter Clarke	In full of Contract No. 7069, for coal	" 1	1,370 77
6265		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., from October 22 to November 21, 1903	" 14	54 00
6266		Nassau Stables, Jno. H. Bates, proprietor	Team and carriage hire, July, August and September, 1903.	" 7	130 50
6267		Audley Clarke	Cement	" 7	23 00
6268		Peter Walter & Son	Services of team, etc., July, August and September, 1903 ...	" 7	160 00
6269		C. A. Cornell	Repairing harness	" 7	2 90
6270		Geo. B. Farrington	Blacksmith, etc., July, August and September, 1903.....	" 7	67 96
6271		A. F. Friend	Horeshoeing, July, August and September, 1903	" 7	30 00
6272		Kern Brothers	Beef, July, August and September, 1903	" 7	5 00
6273		Joseph B. Langdon	Hardware	" 7	12 16
6274		M. F. Marlborough.	Repairs to wagon	" 7	280 70
6275		E. Belcher Hyde ..	Atlas	" 9	25 00
6276	16	Fleetwood Stables..	Services of horse and wagon, July, August and September, 1903	1903. " 7	240 00
6277		Nassau Lumber Company	Lumber	" 7	99 58
6354	17	O. W. Griffiths ...	Wool	" 9	27 00
6355		John C. Grennell & Co.	Paint	" 12	33 10
6356		John F. Collins ...	Disbursements, from September 2 to November 11, 1903.....	" 9	54 06
6357		David E. Rollkey ..	Disbursements, September and October, 1903	" 9	41 19
6358		Ross & Randall ...	Lumber	" 1	150 79
6359		J. Mallock & Son..	Plumbing	" 7	9 70
6360		Uvalde Asphalt Paving Company ...	Restoring pavement on Division avenue, east of Bedford avenue	" 7	6 00
6361		Henry Hawkes ...	Disbursements, October, 1903...	" 9	60 95
6461	18	J. E. Eastmond ...	Disbursements, October, 1903..	" 12	72 15
6462		Long Island Railroad Company ..	Mile tickets	" 9	20 00
6463		Audley Clarke	Cement	" 12	4 50
6464		Hammacher, Schlemmer & Co.	Dies	" 12	23 50
6465		A. F. Brombacher & Co.	Lanterns	" 12	17 40
6466		John W. Buckley..	Boots	" 12	82 80
6471	21	A. F. Brombacher & Co.	Metal polish	" 12	9 00
6472		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 12	12 30
6473		Brooklyn Fire Brick Works	Fire clay	" 15	17 50
6474		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, week ending December 16, 1903	" 19	3,004 32
6475		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending December, 16, 1903	" 19	2,039 20
6476		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending December 16, 1903...	" 19	1,287 61
6477		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 16, 1903...	" 19	89 25
6511	22	J. Warren Mead, Agent and Warden	Brooms	" 16	41 66
6512		John F. Collins ...	Disbursements	" 9	93 25
6513		M. Montague	Charcoal	" 16	4 50
6514		Scranton & Lehigh Coal Company ..	Coal	" 15	59 50
6515		Jno. F. Schmadke..	Coal	" 15	57 50
6516		Stevenson & Marsters	Cabinet	" 15	35 70
6517		Hardy, Voorhees & Co.	Lumber	" 12	24 50
6518		R. H. Luthin.....	Velox special	" 15	21 00
6519		Daniel W. Wilkes..	Cord wood	" 15	9 99
6520		Bacon & Co.....	Coal	" 16	50 50
6521		Department of Correction	Brushes	" 15	16 54
6522		Cranford & Co.....	Restoring asphalt pavement	" 12	15 60
6523		Cranford & Co.....	Restoring asphalt pavement	" 12	11 77
6595	23	London Harness Company, Jordan & Co., Proprietors	Bandages	" 16	2 94
6596		Keystone Seal and Press Company.	Seals	" 15	12 40
6597		S. H. Gildersleeve..	Repairing harness	" 15	24 30
6598		Geo. B. Hewlett....	Blue print paper	" 16	30 18
6599		Geo. B. Hewlett...	Profile books	" 16	18 00
6600		R. S. Luqueer & Co.	Liniment	" 16	11 70
6601		R. H. Luthin	Chloride	" 16	5 10
6602		New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 16	37 50
6603		New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 16	25 00
6604		The Marine Manufacturing and Supply Company	Pumps	" 15	52 00
6605		The Bristol Company	Recording ampere meters	" 16	65 00
6606		James L. Brumley..	Services rendered at auction sale, August 24, 1903	" 16	15 00
6668	24	S. G. Bishop.....	Carriage hire, quarter ending September 30, 1903	" 16	496 80
6669		Arthur E. Wilson..	Services as detective in the investigation of the loss of castings, pipes, etc., at Spring creek and other pumping stations, November 12 to December 1, 1903	" 18	100 00
6670		John Simmons Company	Saddles for machine	" 16	5 70
6671		Lawrence & Erbe Manufacturing Company.	Lock	" 16	3 25
6672		James Reilly, Repair and Supply Company	Cotton waste	" 16	9 13
6673		New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1903	" 16	37 60
6674		New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 16	37 80
6675		New York and New Jersey Telephone Company	Telephone service, January, February, March, 1903	" 16	37 60
6676		New York and New Jersey Telephone Company	Telephone service, March 1 to June 30, 1903	" 16	37 60
6677		New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1903	" 16	37 50
6678		New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1903	" 16	37 70
6679		New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1903	" 16	37 50
6680		New York and New Jersey Telephone Company	Telephone service, June, July, August and September, 1903..	" 16	37 60
6681		New York and New Jersey Telephone Company	Telephone service, July 1 to September 30, 1903	" 16	587 50
6682		New York and New Jersey Telephone Company	Telephone service, September, 1903	" 16	239 20
6683		E. B. Lathane & Co.	Insulating tape	" 16	4 20
6684		Long Island Railroad Company..	Car service, April 1 to May 6, 1903	" 12	452 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6693	28	Police Commissioner, Police Department, City of New York	Testing boilers, Certificates Nos. 18071-18072	" 16	4 00
6694		National Meter Company	Water meters	" 15	240 00
6695		Pittsburg Plate Glass Company	Window glass	" 16	12 16
6696		A. F. Brombacher & Co	Screen wire	" 16	28 00
6697		The A. P. Smith Manufacturing Company	In full of Contract No. 8591, for sleeves and gates for tapping machines	Nov. 9	5,072 06
6726		J. H. Timmerman, City Paymaster	Payroll Western District Yard, week ending December 23, 1903	Dec. 28	3,000 75
6727		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending December 23, 1903	" 82	1,307 05
6728		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending December 23, 1903	" 28	108 50
6729		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 23, 1903	" 28	1,968 45
6730		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., December, 1903	" 24	2,516 66
6731		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., December, 1903	" 24	3,387 37
6735		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., December, 1903	" 24	3,161 85
6736		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc.	" 24	379 16
6737		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc	" 24	904 16
6746		Wm. E. Burke	On account of Contract No. 8266, for lubricating and illuminating oils, etc	" 22	1,471 43
6747		Arthur C. Jackson & Sons	Lumber	" 16	33 07
6748		The Long Island Railroad Company	Transportation of employees, September, 1903	" 12	494 86
6749		The Long Island Railroad Express	Expressing water employees, July, August and September, 1903	" 18	72 38
6750		Charles Cooper &	Sal soda	" 16	31 88
6751		School District No. 2, Town of Hempstead, L. I., C. D. Southard, collector	School tax, year ending July 31, 1904	" 18	27
6752		J. H. Timmerman, City Paymaster	Payroll of Temporary Leveler, etc., December 1, 1903	" 24	163 71
6786	29	Keystone Seal and Press Company	Sealer	" 15	15 00
6787		Richard Thompson & Co	Grate bars	" 16	62 50
6788		Daniel W. Wilkes, assignee of Peter Lynam	On account of Contract No. 7068, for unloading and hauling coal	Dec. 2	723 05
6789		Daniel W. Wilkes, assignee of Peter Lynam	On account of Contract No. 7068, for unloading and hauling coal	Oct. 28	376 48
6790		Daniel W. Wilkes, assignee of Peter Lynam	On account of Contract No. 7068, for unloading and hauling coal	" 28	666 75
6791		Daniel W. Wilkes, assignee of Peter Lynam	On account of Contract No. 7068, for unloading and hauling coal	" 28	24 33
6808		Albro J. Newlin Company	Lumber	Dec. 16	2 25
6809		Bacon & Co	Coal	" 16	4 01
6810		Crane Company	Cups	" 22	6 77
6811		Crane Company	Wrenches	" 22	15 54
6812		Colwell Lead Company	Tacks, etc.	" 22	25 50
6813		George Deyo, Agent and Warden	Pails	" 22	23 14
6814		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 16	13 20
6815		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 16	7 77
6816		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 16	44 85
6817		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 16	12 00
6818		Interstate Paving Company	Restoring asphalt pavement	" 16	6 66
6842	30	J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., to December, 1903	" 24	20,435 60
			Total		$308,016 63

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.)

				1903.		
4527	Oct.	1	Meuser Bros. Company	Iron	Sept. 24	$18 90
4528			Thomas M. De Laney & Co	Supplies	" 24	9 30
4608		6	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 2, 1903	Oct. 6	14 00
4734		13	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending October 9, 1903	" 13	14 00
4739		14	A. L. Miller	Flowers, etc	" 8	15 70
4826		19	Thomas M. De Laney & Co	Plumbers' supplies	" 13	2 55
4881		20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending October 16, 1903	" 20	14 00
5086		28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending October 23, 1903	" 27	14 00
5229	Nov.	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending October 30, 1903	Nov. 4	14 00
5396		11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 6, 1903	" 11	14 00
5582		18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 13, 1903	" 17	14 00
5718		24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 20, 1903	" 24	14 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5909	Dec. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending November 27, 1903	Dec. 2	14 00
6129	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending December 4, 1903	" 8	14 00
6319	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending December 11, 1903	" 15	14 00
6645	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending December 18, 1903	" 22	14 00
6774	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending December 25, 1903	" 28	14 00
			Total		$228 45

Museum of Arts and Sciences, Erection of an Addition.

(Chapter 406, Laws of 1896; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

					1903.	
4526	Oct.	1	Thos. Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre pavilion of the Eastern parkway, front of the Brooklyn Institute of Arts and Sciences	Sept. 23	$13,430 00
5060		27	Fremont Wilson	Professional services as Consulting Engineer	Oct. 8	111 82
5061			T. Cockerill & Son	Extending fire lines	" 8	947 00
5062			T. Cockerill & Son	Labor and material for scaffolding	" 8	142 00
5268	Nov.	5	James Whaley	Excavating in front of centre pavilion	Nov. 5	586 00
5332		9	Peter Lauckhardt	On account of Contract No. 7953, for erecting, etc., the collection cases for the centre pavilion of the Eastern parkway, front of the Brooklyn Institute of Arts and Sciences	Oct. 29	11,900 00
5709		23	Thos. Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the centre pavilion of the Eastern parkway, front of the Brooklyn Institute of Arts and Sciences	Nov. 13	9,775 00
5751		25	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	" 18	11,132 45
5942	Dec.	3	T. Cockerill & Son	Making changes in doors	" 10	105 00
6005		7	Jas. H. Whaley	Regulating and grading terrace, etc.	Dec. 1	700 00
6352		17	McKim, Mead & White	Professional services on power house, Institute of Arts and Sciences building	Nov. 30	635 84
6353			McKim, Mead & White	Professional services on second section of power house, Institute of Arts and Sciences building	" 18	1,508 12
				Total		$50,973 23

The New York and Brooklyn Bridge.

(Chapter 466, Laws of 1901.)

					1903.	
4529	Oct.	1	The Faraday Carbon Company	Carbons	Sept. 21	$137 50
4530			Ludwig, Saarbach, Ph. D.	Professional services	" 25	7 00
4531			J. H. Timmerman, City Paymaster	Payroll of Toll Collectors for the week ending September 29, 1903	" 30	4,955 34
4573		5	Holbrook Bros.	Glass	" 18	88 25
4616		7	The J. L. Mott Iron Works	Pipe fittings	" 29	266 50
4617			Railway Steel Spring Company	Springs	" 29	20 00
4662		8	Brooklyn Lumber Company	In full in payment of Contract No. 5747, for lumber	" 28	1,540 71
4679		9	S. W. McKeever	Plumbing	Oct. 7	66 00
4680			Moquin, Offerman, Heissenbuttel Coal Company	Coal	" 3	31 50
4685			J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for the week ending October 6, 1903	" 8	5,317 71
4707		12	Touns & James	Alcohol, etc.	" 6	11 40
4708			Egleston Bros. & Co.	Iron, etc.	" 3	27 90
4709			Egleston Bros. & Co.	Steel, etc.	" 3	59 51
4710			Richard Knox	Oats, etc.	" 3	90 09
4711			The Burnet Company	Electric supplies	" 3	25 88
4712			The New York Mutual Gas Light Company	Gas for September, 1903	" 6	3 51
4760		15	The Burnet Company	Electric supplies	" 8	27 05
4761			American Ice Company	Ice	" 9	50 00
4762			De Graun Aymar Company	Rope	" 6	86 25
4763			Jas. T. Pratt & Co.	Brushes	" 8	237 00
4764			The Brooklyn Union Gas Company	Gas for August, 1903	Sept. 25	4 95
4765			J. H. Timmerman, City Paymaster	Payroll of Tax Collectors for week ending October 13, 1903.	Oct. 15	4,320 66
4789		16	Smith & Laughlin	Castings	" 3	35 24
4790			Jas. T. Pratt & Co.	Hardware	" 12	67 84
4791			Robt. A. Keasby Company	Covering pipe, etc	" 9	26 32
4792			Egleston Bros. & Company	Steel plates	" 6	410 05
4827		19	Herman Prager, as Chief Clerk	Disbursements for September, 1903	" 13	18 52
4828			John Davis' Sons	Iron pails	" 13	55 00
4829			Department of Water Supply, Gas and Electricity	Water, from July 1 to October 3, 1903	" 12	306 30
4830			The Union Lead & Oil Company, assignee of A. Gunnison & Co	In full of Contract No. 6004, for white lead	" 6	1,572 00
4869		20	John Davis' Sons	Tin	" 13	189 61
4870			James Glen	Horseshoeing	" 13	18 50
4871			Chas. Madden	Harness repairing	" 13	22 30
4892		21	The Columbia Machine Works and Malleable Iron Company	Castings	" 8	288 66
4908		22	Smith & Loughlin	Iron castings	" 9	13 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4909		Joseph F. Clarke..	Repairing wagons	" 16	44 00
4910		Manhattan Electric Supply Company	Edison sockets	" 13	159 72
4929		The Columbia Machine Works and Malleable Iron Company	Castings	" 12	133 62
4930		Kelsey & Loughlin.	Coal	" 16	22 00
4931		J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors for the week ending October 20, 1903.	" 22	4,787 68
4961	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for October, 1903.....	" 22	2,124 45
4962		J. H. Timmerman, City Paymaster..	Payroll of Storekeeper, etc., for October, 1903	" 22	2,036 66
4989	26	Egleston Bros. & Co	Angles	" 16	34 67
4990		Egleston Bros. & Co	Rivets	" 16	33 34
4991		Joseph Dixon Crucible Company..	Graphite paste paint	" 20	72 50
4992		Henry R. Worthington	Water meter	" 16	16 80
4993		Robert A. Keasby & Co.....	Canvas, etc.	" 20	22 26
4994		William B. Merrill & Co.....	Rod packing	" 20	60 00
5070	28	R. P. Rowe.....	On account of Contract No. 8680, for white lead, etc.	" 10	2,090 65
5079		W. L. Glidden.....	Scaffolds	" 16	120 00
5080		Department of Correction	Dusters	" 23	35 00
5081		Egelston Bros. & Co	Iron, etc.	" 23	33 41
5100	29	J. H. Timmerman, City Paymaster..	Payroll of Collectors, etc., for the week of October 21 to October 27, 1903	" 29	4,776 07
5116	30	Valvoline Oil Company.....	Oil, for October, 1903.....	" 23	128 78
5165	Nov. 2	The Columbia Machine Works and Malleable Iron Company.....	Castings	" 26	117 96
5166	6	The Brooklyn Union Gas Company...	Gas, from August 31 to September 30, 1903	" 23	4 23
5167		The J. L. Mott Iron Works	Pipe fittings	" 23	37 25
5168		S. T. Baker & Co..	Oil	" 26	100 28
5169		James T. Pratt & Co.....	Hex nuts, etc.	" 23	97 15
5231	5	J. H. Timmerman. City Paymaster..	Payroll of Toll Collectors for the week ending November 3, 1903	Nov. 4	4,334 70
5300	7	American Ice Company.....	Ice	Oct. 30	10 00
5301		John A. Casey Company..	Turpentine	" 30	31 31
5306	9	The Meyer-Sniffen Company.....	Water closet bowls	" 30	65 00
5307		National Coal Tar Company.....	Roofing felt	" 30	12 50
5347	10	Stanley & Patterson	Switchboard	" 26	643 50
5348		Ruland & Whiting Company.....	Commission for renting bridge arches	" 30	167 50
5379	11	John A. Roebling Sons Company..	Wire	Nov. 6	24 62
5380		James T. Pratt & Co.....	Glass	" 6	56 83
5381		The New York and New Jersey Telephone Company..	Telephone service, etc., from July 1 to September 30, 1903	Oct. 30	217 65
5437	12	J. H. Timmerman, City Paymaster..	Payroll of Collectors, etc., for the week of November 4 to November 10, 1903	Nov. 12	4,554 90
5492	13	John Morton's Sons Company.....	Cement	" 6	68 75
5493		Herman Praeger, as Chief Clerk.....	Disbursements for September and October, 1903	" 10	14 85
5494		The New York Mutual Gas Light Company.....	Gas from September 30 to October 31, 1903	" 10	3 42
5513	14	Brooklyn Lumber Company.....	Lumber	" 5	80 94
5514		Richard Knox	Oats, etc.	" 6	96 04
5515		Towns & James....	Glycerine, etc.	" 10	13 30
5535	16	K. Egan & Co. (Inc.)	Cotton waste	" 10	41 03
5567	17	S. W. McKeever...	Plumbing repairs for October, 1903	" 12	71 50
5568		James T. Pratt & Co.....	Hardware	" 11	55 56
5602	18	James Glen.....	Horseshoeing	" 10	18 50
5603		Charles Madden....	Harness repairs	" 10	22 25
5604		Joseph F. Clarke.	New snow wagon, etc.	" 10	125 25
5616	19	James T. Pratt & Co.	Iron pipe, etc.	" 16	71 74
5617		James T. Pratt & Co.	Angles, etc.	" 13	57 73
5623		J. H. Timmerman, City Paymaster..	Payroll of Tax Collectors, week ending November 17, 1903..	" 19	4,481 55
5656	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	" 19	2,149 99
5657		J. H. Timmerman, City Paymaster..	Payroll of Storekeeper, etc., November, 1903	" 19	2,036 66
5677	23	John Davis' Sons..	Stoves, etc.	" 16	18 00
5686		John Davis' Sons..	Roofing work, etc.	" 16	73 10
5687		John A. Casey Company	Barrel spirits of turpentine	" 16	32 24
5716	24	The Brooklyn Heights Railroad Company	Use of cars for testing Poulson plan, etc.	Oct. 23	137 07
5812	27	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, week ending November 24, 1903..	Nov. 27	4,955 26
5830	30	John Davis' Sons..	Repairing leaders, etc.	" 20	22 90
5831		The Brooklyn Union Gas Company	Gas, October, 1903	" 23	6 57
5832		Alexander & Ellis..	Lumber	" 20	15 84
5870	Dec. 1	John Davis' Sons..	Galvanized iron pails	" 20	110 00
5895	2	Edward Smith & Co.	Brown japan	" 23	12 50
5918	3	S. B. Leverich....	Blue print paper	" 25	54 00
5919		Thomas Paulson...	Castings	" 25	3 15
5920		Addison Johnson, Agent and Warden	Whitewash brushes	" 25	15 30
5934		J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week ending December 1, 1903	" 25	4,290 64
5943	4	The Columbia Machine Works and Malleable Iron Company	Castings	" 25	20 10
5944		Egleston Bros. & Co.	Iron	" 20	38 37
5979		Roeblin Steel Shutter Works	Steel shutter	" 30	70 00
6006	7	Department of Water Supply, Gas and Electricity..	Supplying water to Bridge, from March 25 to October 26, 1903	" 25	502 00
6007		Thomas Paulson...	Castings	" 30	6 75
6008		The Burnet Company	Electric globes	" 30	65 26
6052	8	Archer Lamp Company	Lamps removed	" 30	40 00
6068	1903.	G. Lindenthal, as Commissioner...	Payment of emergency payroll, removing snow from the Brooklyn Bridge, December 3, 4 and 5, 1903	1903. Dec. 8	163 50
6108		S. W. McKeever..	Plumbing, etc.	" 8	71 50
6164	11	New York Mutual Gas Light Company	Gas, November, 1903	" 8	1 62
6165		American Mason Safety Tool Company	Safety treads	Nov. 30	491 40
6166		J. H. Timmerman, City Paymaster.,	Payroll of Toll Collectors, week ending December 2, 1903....	Dec. 10	4,636 09
6207		The Burnet Company	Wire, etc.	" 7	22 88
6237	14	Joseph F. Clarke ..	Scaffold truck	" 7	45 00
6238		New York Dock Company	Wharfage on lumber	" 7	22 00
6239		Eppinger & Russell Company	Creosoting lumber	" 8	854 82
6240		Eppinger & Russell Company	Lighterage, etc.	" 8	48 78
6241		The Meyer-Sniffin Company (Ltd.).	Plumbing supplies	" 7	138 00
6242		John A. Casey Company	Turpentine	" 7	63 96
6243		Brooklyn Fire Brick Works	Fire bricks, etc.	" 8	18 00
6244		The Burnet Company	Pull boxes, etc.	" 8	34 28
6296	15	James T. Pratt & Co.	Blark nuts	" 7	63 36
6297		Touns & James...	Parafine, etc., November, 1903...	" 8	12 25
6362	17	D. M. Resseguie...	Lumber	" 11	45 84
6363		Union Construction and Waterproofing Company...	Restoring asphalt pavement.....	" 8	84 60
6364		James T. Pratt & Co.	Hardware	" 11	73 30
6365		Degraw, Aymar & Co.	Rope	" 11	74 40
6366		Herman Prager, as Chief Clerk	Disbursements, November, 1903..	" 11	14 35
6367		Richard Knox	Oats	" 7	91 66
6412		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 17	2,150 07
6413		J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, week ending December 15, 1903....	" 17	4,807 10
6414		J. H. Timmerman, City Paymaster..	Payroll of Storekeeper, December, 1903.....	" 17	2,036 74
6419	18	The New York Dock Company..	Wharfage on lumber.....	" 11	7 40
6420		D. M. Resseguie...	Lumber	" 11	76 90
6484	21	Egleston Bros. & Co.	Iron	" 11	28 17
6533	22	James Glen	Horseshoeing, November, 1903...	" 15	18 50
6615	23	Charles Madden...	Repairing harness	" 15	26 35
6616		Charles Madden...	Horse blankets	" 16	45 00
6617		Haggerty Bros.....	Measuring lumber	" 30	34 16
6652	24	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, week ending December 22, 1903....	" 23	5,224 14
6653		R. P. Rowe	On account of Contract No. 8680, for white lead.....	" 15	2,925 00
6654		D. M. Resseguie ..	On account of Contract No. 8681, for lumber	" 15	4,335 96
6706	28	Haggerty Bros. ...	Inspecting lumber	Nov. 30	25 00
6707		James T. Pratt & Co.	Iron pipe, etc.....	Dec. 16	121 25
6759	29	Egleston Bros. & Co.	Iron	" 15	233 52
6760		Egleston Bros. & Co.	Steel, etc.	" 22	32 55
6761		D. M. Resseguie...	Lumber	" 15	223 85
6762		John A. Roebling Sons Company..	Wire	" 16	26 25
6828		W. L. Glidden....	Ladders	" 22	16 80
6837	30	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, week ending December 29, 1903....	" 30	4,247 95
6857		G. Lindenthal, as Co.....	Payroll of Snow Laborers, December 26 and 27, 1903.....	" 29	101 75
			Total.....		$101,328 70

Sewerage Fund—Borough of Brooklyn.

(Laws of 1892 and 1894; chapter 466, Laws of 1891.)

				1903.	
6839	Dec. 30	Comptroller of The City of New York and Chamberlain of The City of New York	Amount required for the payment of interest due January 1, 1904, on the following described bonds of the late City of Brooklyn, viz., 3½ per cent. Consolidated Stock, construction of sewers, etc.....	Dec. 30	$7,437 50

Newtown Creek Bridge Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4598	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending October 3, 1903.....	Oct. 6	$101 81
4742	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending October 10, 1903	" 13	98 58
4768	15	The United Engineering and Contracting Company	On account of Contract No. 4690, for constructing a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens.....	" 5	11,442 96
4882	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending October 17, 1903	" 20	98 58
4932	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 21	425 00
5063	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending October 24, 1903	" 27	104 01
5225	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending October 31, 1903.	Nov. 4	98 58
5360	10	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending November 7, 1903	" 10	99 08
5546	16	Tugboat Dictator and owners	Hire of tugboat "Dictator".....	" 9	10 00
5569	17	W. Radford Bascome	Disbursements, June, July, August and September, 1903...	" 11	7 21

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5580		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending November 14, 1903	" 17	92 01
5615	19	The United Engineering and Contracting Company	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens	" 9	6,757 84
5622		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., November, 1903	" 18	425 00
5719	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., week ending November 21, 1903	" 24	146 55
5872	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending November 28, 1903	Dec. 1	117 73
6069	8	The United Engineering and Contracting Company	Drawing piles, etc	Nov. 16	90 00
6070		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc	Dec. 8	135 09
6278	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc	" 15	132 66
6368	17	The United Engineering and Contracting Company	On account of Contract No. 4690, for the construction of a bridge over Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens.	" 9	22,813 87
6470	19	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903	" 18	325 00
6556	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending December 19, 1903	" 22	136 16
6835	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending December 26, 1903	" 29	106 80
			Total		$43,764 52

Public School Library Fund.

(Chapter 556, Laws of 1894; chapter 378, Laws of 1897.)

				1903.	
5170	Nov. 2	Ward & Drummond Company	Books	Oct. 22	$19 45
5171		Wm. Beverley Harrison	Supplies	" 22	1 50
5172		Eucational Publishing Company	Book	" 22	40
5495	13	D. Appleton & Co..	Books	Nov. 7	20 70
5710	23	A. S. Barnes & Co.	Books	" 16	20 40
5921	Dec. 3	The Macmillan Company	On account of Contract No. 8814, for books	" 20	140 50
6053	8	Ginn & Co.	On account of Contract No. 8800, for books	" 30	214 01
6054		Ginn & Co.	On account of Contract No. 8800, for books	" 30	19 97
6139	10	C. J. Mills	On account of Contract No. 8815, for books for school libraries	" 30	52 38
6140		D. C. Heath & Co.	On account of Contract No. 8802, for books for school libraries	" 30	31 22
6183	11	Siegel-Cooper Company	On account of Contract No. 8804, for books	" 30	13 85
6184		D. Appleton & Co.	On account of Contract No. 8806, for books	Dec. 3	28 45
6208		The Morse Company	Books	" 7	1 76
6245	14	Ward & Drummond	On account of Contract No. 8798, for books	" 3	39 10
6298	15	Globe School Book Company	On account of Contract No. 8796, for books	" 8	68 84
6322	16	Public School Publishing Company	Book	" 9	56
6369	17	Wm. Beverley Harrison	Book	" 10	50
6370		Wm. Beverley Harrison	Book	" 9	75
6371		The Baker-Taylor Company	On account of Contract No. 8879, for books	" 9	33 72
6372		The Baker-Taylor Company	On account of Contract No. 8879, for books	" 9	8 88
6467	18	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 3	25 15
6502	21	The Century Company	On account of Contract No. 8811, for books	" 9	68 06
6503		C. J. Mills	On account of Contract No. 8815, for books	" 3	1 44
6504		C. J. Mills	On account of Contract No. 8815, for books	" 7	5 73
6505		D. Appleton & Co.	On account of Contract No. 8806, for books	" 7	1 85
6506	22	The Macmillan Company	On account of Contract No. 8814, for books	" 7	21 48
6667	24	American Book Company	On account of Contract No. 8799, for books	" 8	149 21
6708	28	Ward & Drummond Company	On account of Contract No. 8798, for books	" 7	3 40
6745		The American News Company	Books	" 17	5 47
6763	29	Dodd, Mead & Co..	On account of Contract No. 8812, for books	" 7	41 00
			Total		$1,039 73

Public Baths Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4545	Oct. 2	Louis H. Voss	On account of Contract No. 8632, for services of Architect for the preparation of plans and specifications, and the supervision of work of construction of an interior Public Bath Building	Sept. 18	$3,059 91
4618	7	Hosea J. Babin and Harriet Babin..	Purchase of property, Nos. 139 and 141 Huron street, Borough of Brooklyn	" 24	5,800 00
4872	20	Title Guarantee and Trust Company.	Examination of title, etc., Montrose avenue, 125 feet east of Union avenue	Oct. 10	31 25
4935	23	D. & M. Chauncey Real Estate Company, Ltd.	Appraising property, Nos. 36 and 38 Duffield street	" 15	25 00
5030	27	Fuller & O'Connor.	On account of Contract No. 7821, for erection and completion of a new building to be used for a public bath, to be erected on the south side of Montrose avenue, 125 feet east of Union avenue	" 20	17,941 80
	30	Louis H. Voss	On account of Contract No. 8740, for services of Architect etc., for the erection of an interior public bath building on the north side of Huron street, 250 feet west of Manhattan avenue	" 17	3,130 64
5720	Nov. 24	Fuller & O'Connor	On account of Contract No. 7821, for erection and completion of a new building to be used for a public bath	Nov. 18	11,350 90
5756	25	Austin Ludlam	Survey	" 13	20 00
5922	Dec. 3	Samuel J. Watson, Mary J. Naylor and Richard W. Naylor, as executors of and trustees under the last will and testament of John Naylor, deceased	On account of amount for purchase of property on the west side of Duffield street, distant 177 feet 8 inches southerly from the southwest corner of Duffield and Concord streets, Borough of Brooklyn	" 19	2,000 00
5923		Samuel J. Watson, Mary J. Naylor and Richard W. Naylor, as executors of and trustees under the last will and testament of John Naylor, deceased	Balance of amount for purchase of property on the west side of Duffield street, distant 177 feet 8 inches southerly from the southwest corner of Duffield street and Concord street, Borough of Brooklyn	" 19	2,800 00
5924		John Hayes	On account of amount for purchase of lot, piece or parcel of land on west side of Duffield street, beginning 157 feet 8 inches south of Concord street	" 19	1,000 00
5925		John Hayes	Balance of amount for purchase of lot, piece or parcel of land on west side of Duffield street, beginning 157 feet 8 inches south of Concord street	" 19	3,500 00
5926		Edwin Phillipps	On account of amount for purchase of property on the west side of Duffield street, distant 137 feet 8 inches southerly from the southwest corner of Duffield street and Concord street, Borough of Brooklyn	" 19	3,250 00
5927		Edwin Phillipps	Balance of amount for purchase of property on the west side of Duffield street, distant 137 feet 8 inches southerly from the southwest corner of Duffield street and Concord street, Borough of Brooklyn	" 19	950 00
5980	4	D. & M. Chauncey Real Estate Company, Ltd.	Appraising Nos. 40, 42 and 44 Duffield street	" 28	37 50
6009	7	Brooklyn Blue Print Company	Blue prints	" 28	22 68
6185	11	Fuller & O'Connor	Plumbing	" 28	237 00
6186		Fuller & O'Connor.	Electrical work	" 28	145 00
6775	29	Fuller & O'Connor.	In full of Contract No. 6793, (less amount retained pending completion), for erection and completion of an interior public bath building on the south side of Pitkin avenue, about 75 feet west of Watkins street.	Dec. 2	15,471 55
			Total		$70,773 23

Revenue Bond Fund—For Claims.

(Chapter 466, Laws of 1901.)

				1903.	
5286	Nov. 6	Henry Daut, or Joseph P. Conway, attorney	Damages to premises No. 233 Stanhope street, Borough of Brooklyn, caused by overflow of sewer on June 29, 1903	Nov. 2	$25 00
5299	7	Kate Ray, or Joseph P. Conway, attorney	Damages to personal property contained in premises No. 237 Stanhope street, Borough of Brooklyn, caused by overflow of sewer on June 29, 1903	" 2	15 00
5310	9	John Michel, or Joseph P. Conway, attorney	Damages to premises No. 237 Stanhope street, Borough of Brooklyn, caused by overflow of sewer on June 29, 1903	" 2	7 00
5311		Emma Hahn, or Joseph P. Conway, attorney	Damages to personal property contained in premises No. 237 Stanhope street, Borough of Brooklyn, caused by overflow of sewer on June 29, 1903	" 2	25 00
5334		Hugh Byrne	Damages for injuries to horse, wagon and harness, caused through the negligence of a Driver of the Department of Street Cleaning, July 1, 1903.	" 2	5 00
5352	10	Haviland & Sons	Repairs to fence, stoop, etc., premises No. 34 Monroe street, caused by the falling of a tree while being removed by men employed by the Bureau of Incumbrances and Permits, about December 5, 1902	" 2	29 36
5472	12	Julia Duggan	Damages to property No. 164 South Fourth street, Borough of Brooklyn, due to a change of grade of Driggs avenue	" 7	1,000 00
5605	18	Emeline C. Gribben	Damages to property No. 314 Halsey street, Borough of Brooklyn, by reason of an overflow of public sewer, July 5, 1901	" 11	44 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5761	25	John McKenney, or George A. Logan, attorney....	Damages caused by overflowing of sewer adjacent to premises Nos. 407-413 Marcy avenue, Borough of Brooklyn, July 5 and August 24, 1901	" 20	319 00
6055	Dec. 8	Mary J. Geary	Damages to premises Nos. 28-30 South Elliott place, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901	Dec. 1	84 42
6056		Charles J. Maley, Jr	Damages to personal property contained in premises No. 20 North Elliott place, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901	" 1	73 70
6057		Felix Kosiboski ...	Damages to personal property contained in premises No. 24 St. Edward's street, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901	" 1	150 00
6058		Julia Fitzpatrick ...	Damages to personal property contained in premises No. 16 St. Edward's place, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901	" 1	81 50
6709	28	Adelaide Spaeckhaver	Damages to premises No. 756 Macon street, Borough of Brooklyn, June 29, 1903, caused by overflow of public sewer on July 5, 1903.....	" 17	133 00
6792	29	Emil Liebig, or Jas. Kearney, attorney	Damages to premises No. 227 Hamburg avenue, Borough of Brooklyn, June 29, 1903, caused by overflow of public sewer on July 5, 1903.....	" 28	108 50
6793		Kate M. Devlin, or Jas. Kearney, attorney	Damages to premises No. 50 Navy street	" 28	54 00
6794		Maria Leik. or Jas. Kearney, attorney	Damages to premises No. 263 Nassau street	" 28	74 00
6795		Herman Boldmann, or Jas. Kearney, attorney	Damages to premises No. 225 Hamburg avenue	" 28	200 00
6796		Magdalena Miller, or Jas. Kearney, attorney	Damages to premises, No. 260 Nassau street	" 28	91 00
6797		Olle Rose, or Jas. Kearney, attorney	Damages to premises No. 223 Hamburg avenue	" 28	149 50
6798		Paul Steiger, or Jas. Kearney. attorney	Damages to premises No. 1304 Myrtle avenue	" 28	111 50
6799		Wm. Weidermann, or Jas. Kearney, attorney	Damages to premises No. 229 Hamburg avenue	" 28	99 72
6800		Patrick McKeon, or Jas. Kearney, attorney	Damages to premises No. 264 Nassau street	" 28	137 00
6801		William Nill, or Jas. Kearney, attorney	Damages to premises No. 221 Hamburg avenue	" 28	66 80
6802		John Finnerty, or Jas. Kearney, attorney	Damages to premises No. 50 Navy street	" 28	108 50
6803		Chris Hickey. or Jas. Kearney, attorney	Damages to premises No. 262 Nassau street	" 28	55 00
6804		Edward Gersdorf, or Jas. Kearney, attorney	Damages to premises No. 258 Nassau street	" 28	146 00
			Total.....		$3,393 50

Revenue Bond Fund—For Judgments.

(Chapter 466, Laws of 1901.)

				1903.	
4576	Oct. 5	The Coney Island Fire Department or Henry M. Cummings, attorney	Judgment against The City of New York, filed September 11, 1903, in the Supreme Court, Kings County, for rent of premises in former Town of Gravesend, Borough of Brooklyn, used by the Fire Department as an engine house from February 28, 1899 to November 30, 1902.....	Sept. 30	$2,058 34
4577		Esther Del Monte, or Edward A. Richards, attorney	Judgment against The City of New York, filed September 19, 1903, in the Supreme Court, Kings County, for damages for personal injuries received on April 21, 1903, by slipping into a hole in the pavement while alighting from a surface car at Jamaica and Wyona avenues, Borough of Brooklyn...	" 29	450 00
4578		Sarah Troy, or William H. Good, attorney	Judgment against The City of New York, filed September 19, 1903, for damages caused by overflow of sewer adjacent to premises No. 13 Rockwell place, Borough of Brooklyn, July 5, 1903.....	" 29	192 10
4579		Mary E. Hardy, or William H. Good, attorney	Judgment against The City of New York, filed September 19, 1903, for damages caused by overflow of sewer adjacent to premises No. 15 Rockwell place.....	" 29	182 10
4599	6	Carrie Falk, or James C. Cropsey, attorney ...	Judgment against The City of New York, filed September 18, 1903, for damages caused by overflow of sewer adjacent to premises No. 322 Halsey street, near Throop avenue, Borough of Brooklyn, July 5, 1901.....	Oct. 1	393 38
4619	7	The Long Island Railroad Company	Interest on taxes for the year 1899, paid in error on Corporation No. 141.....	" 3	533 94
4622	1903.	The Long Island Railroad Company	Interest on taxes for the year 1901, paid in error on Corporation No. 141.....	1903. " 3	855 68
4623		The Long Island Railroad Company	Interest from October 6, 1902, to October 10, 1903, on taxes for year 1902, paid in error on Corporation No. 141.....	" 3	424 41
4626		The Long Island Railroad Company, lessees of New York, Brooklyn and Manhattan Beach Railroad Company	Interest on taxes for year 1902, paid in error on Corporation No. 141	" 3	551 74
4833	19	Louis Fisch, or S. S. Schwartz, attorney	Judgment against The City of New York, perfected September 16, 1903, in the Municipal Court of The City of New York, Borough of Brooklyn, Fourth District, for damages to personal property contained in premises situated on Newport avenue, between Thatford avenue and Osborn street, Borough of Brooklyn, caused by overflow of sewer on May 9, 1901.....	" 14	90 87
5071	28	Patrick Brennan, or Wm. O. Miles, attorney	Judgment against The City of New York, filed October 12, 1903, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 48 Park avenue, Borough of Brooklyn, July 5, 1901....	" 23	125 44
5072		Kate Holland, or Wm. O. Miles, attorney	Judgment against The City of New York, filed October 12, 1903, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 42 Flushing avenue.....	" 23	135 94
5087	29	Edward Krombach, as administrator of the goods, chattels and credits which were of Adam Krombach, deceased, or Sanders Shank	Judgment against The City of New York, filed September 12, 1903, in the Supreme Court, Kings County, for difference in salary of Adam Krombach between $1,400 and $1,730 per annum as Janitor of Public School 40, Borough of Brooklyn, during the period from September 1, 1899, to January 1, 1900	" 23	120 60
5359	Nov. 10	Frank M. Bogert, or Lavinia Lally, attorney	Costs on appeal in the action of Frank M. Bogert vs. the Board of Education of The City of New York, payable in pursuance of an order of the Supreme Court, County of Kings, dated October 22, 1903.....	Nov. 10	90 00
5387	11	John O'Brien, or Burr, Coombs & Wilson, attorneys	Judgment against John M. Partridge, Police Commissioner of The City of New York, filed May 7, 1903, in the Supreme Court, Kings County, for costs on appeal to the Appellate Division, Second Department, from order overruling the demurrer in the action of the People of the State of New York on the relation of John O'Brien vs. John M. Partridge, Police Commissioner.....	" 7	75 82
5388		James H. Gillen, or Burr, Coombs & Wilson, attorneys	Judgment against John M. Partridge, Police Commissioner of The City of New York, filed May 7, 1903, in the Supreme Court, Kings County, for costs on appeal to the Appellate Division, Second Department, from order overruling the demurrer in the action of the People of the State of New York on the relation of James H. Gillen vs. John M. Partridge, Police Commissioner...	" 7	91 82
5389		James H. Gillen, or Burr, Coombs & Wilson, attorneys	Costs, overruling the demurrer in the action of the People of the State of New York on the relation of James H. Gillen vs. John M. Partridge, Police Commissioner, payable in pursuance of an order of the Supreme Court, County of Kings, dated December 2, 1902.....	" 7	62 25
5390		John O'Brien, or Burr, Coombs & Wilson, attorneys	Costs, overruling the demurrer in the action of the People of the State of New York on the relation of John O'Brien vs. John M. Partridge, Police Commissioner.....	" 7	62 29
5577	17	Charles T. Vernol, or Edward H. Wilson, attorney	Judgment against The City of New York, filed October 12, 1903, in the Supreme Court, Kings County, for damages by reason of an overflow of sewer adjacent to premises No. 272 Putnam avenue, Borough of Brooklyn, July 5, 1901....	" 12	100 00
5573		James H. Flynn, or Thomas F. Magner, attorney ...	Difference between $1,094.98 and $1,344.75, corrected figures upon judgment against The City of New York, filed December 27, 1899, in the Supreme Court, County of Kings, for difference in salary, etc., as Assistant Inspector in the Fire Department, from March, 1894, to December, 1897	" 14	249 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5586	18	Emma C. Perry and the heirs of Winant W. Bennett, Victoria Muspratt, Minnie Muspratt Parke and Mary Eugenia Muspratt, or M. E. Finnigan, George C. Blanke and Stephen M. Haye, attorneys	Costs on appeal to the Appellate Division, Supreme Court, Second Judicial Department, reversing an order entered as Special Term, confirming the report of the Commissioners in the matter of opening Seventy-first street, in the Borough of Brooklyn.....	" 14	248 33
5618	19	Annie Reddin, or Benedict S. Briody, attorney ...	Judgment against The City of New York, filed October 22, 1903, in the Supreme Court, Kings County, for damages to personal property by reason of overflow of sewer adjacent to premises No. 450 Nostrand avenue, Borough of Brooklyn, July 5, 1901.....	" 16	25 00
5668	21	Luke Felton and Sarah Felton, or Morris & Whitehouse, attorneys.	Judgment against The City of New York, filed October 28, 1903, in the Supreme Court, Kings County, for damages to personal property by reason of overflow of sewer adjacent to premises No. 1333 Greene avenue, Borough of Brooklyn, during the year 1901.....	" 17	304 42
5688	23	Jacob Schumann, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed October 28, 1903, in the Supreme Court, Kings County, for damages to personal property by reason of overflow of sewer adjacent to premises No. 374 Central avenue, Borough of Brooklyn, between the years 1895 and 1901	" 17	339 42
5713		Charles Hahn, or Morris & Whitehouse, attorneys.	Judgment against The City of New York, filed October 28, 1903, in the Supreme Court, Kings County, for damages to personal property by reason of overflow of sewer adjacent to premises No. 439 Knickerbocker avenue, Borough of Brooklyn, during the year 1901	" 17	48 20
5746	25	Jeromo Lauro, or Benedict S. Briody, attorney ..	Judgment against The City of New York, filed October 29, 1903, in the Supreme Court, Kings County, for damages to personal property by reason of overflow of sewer adjacent to premises No. 407 Nostrand avenue, Borough of Brooklyn, July 5, 1901	" 20	75 00
5747		Arnold Zachow, or James C. Cropsey, attorney ...	Judgment against The City of New York, filed November 5, 1903, in the Supreme Court, Kings County, for damages to personal property by reason of overflow of sewer adjacent to premises No. 434 Nostrand avenue, Borough of Brooklyn, July 5, 1901	" 20	100 00
5809	27	Margaret Kevlin, as administratrix of the goods, chattels and credits which were of Mary Kevlin, deceased, or Towns & McCrossin, attorneys	Judgment against The City of New York, filed May 14, 1903, in the Supreme Court, Kings County, for damages for the death of Mary Kevlin, caused by being run over on December 23, 1901, at Fifth avenue and the intersection of St. Mark's avenue, Borough of Brooklyn, by a horse belonging to the Department of Street Cleaning	" 24	4,472 20
5991	Dec. 4	The Municipal Electric Light Company of Brooklyn, or Sheehan & Collin, attorneys	Judgment against The City of New York, filed November 30, 1903, for electric light furnished the former City of Brooklyn during the year 1897	Dec. 4	8,596 93
6013	7	William Billman, or Wm. O. Miles, attorney	Judgment against The City of New York, filed November 20, 1903, for damages to personal property on premises No. 208 Flushing avenue, Borough of Brooklyn, caused by overflow of sewer on July 5, 1901.....	" 4	129 32
6014		Joseph Cumarutto, or Wm. O. Miles, attorney	Judgment against The City of New York, filed November 20, 1903, for damages to personal property on premises No. 12 Flushing avenue, July 1, 1901	" 4	97 83
6015		Annie Tamacony, or Wm. O. Miles, attorney	Judgment against The City of New York, filed November 20, 1903, for damages to personal property on premises No. 10 Flushing avenue, July 5, 1901	" 4	128 32
6016		Rudolph Ahrens, or Wm. O. Miles, attorney	Judgment against The City of New York, filed November 20, 1903, for damages to personal property on premises No. 226 Flushing avenue, July 5, 1901	" 4	94 22
6024		The Edison Electric Illuminating Company of Brooklyn, or Sheehan & Collin, attorneys ..	Judgment against The City of New York, filed December 1, 1903, for electric light furnished the former City of Brooklyn during 1897.....	" 4	26,544 86
6025	1903.	The Citizens' Electric Illuminating Company of Brooklyn, or Sheehan & Collin, attorneys ..	Judgment against The City of New York, filed November 30, 1903, for electric light furnished the former City of Brooklyn during 1897.....	1903. " 4	13,210 26
6083	8	Wm. A. Young or Burr, Combs & Wilson, attorneys	Costs on appeal to the Court of Appeals in the action of the People of the State of New York on the relation of Wm. A. Young vs. Thos. Sturgis, as Fire Commissioner of The City of New York, and Richard H. Laimbeer, as Deputy Commissioner	" 2	103 42
6084		Wm. A. Young or Burr, Combs & Wilson, attorneys	Judgment against Thomas Sturgis, as Fire Commissioner of The City of New York, and Richard H. Laimbeer, Depty Fire Commissioner of The City of New York, Borough of Brooklyn, filed June 18, 1903, in the Supreme Court, County of Kings, for costs in the action of Wm. A. Young vs. Thomas Sturgis, as Fire Commissioner, etc.	" 2	22 97
6085		Wm. A. Young or Burr, Combs & Wilson, attorneys	Costs upon order for a peremptory writ of mandamus directed to Thomas Sturgis, as Fire Commissioner, and Richard H. Laimbeer, Jr., as Deputy Fire Commissioner of The City of New York, requiring them to employ Wm. A. Young in some position in the Fire Department not requiring active service as a Fireman, payable in pursuance of an order of the Supreme Court, dated March 18, 1903	" 2	52 16
6142	10	Aug. Kuhn or Jas. C. Cropsey, attorney	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 130 Marion street, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901.....	" 4	275 00
6143		James Nevin or Jas. C. Cropsey, attorney	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 130 Marion street, etc.	" 4	150 00
6144		Sam'l W. Reese or Jas. C. Cropsey, attorney	Judgment against The City of New York, in the Supreme Court, Kings County, for damages to merchandise contained in premises Nos. 442-444 Nostrand avenue, filed November 5, 1903.....	" 7	225 00
6145		James McGough or Jas. C. Cropsey, attorney	Judgment against The City of New York, in the Supreme Court, Kings County, for damages to merchandise contained in premises Nos. 7-9 St. Edward's street, filed October 29, 1903.....	" 7	664 92
6146		Fred. W. H. Webster and Hawley F. Webster or Price & Smith, attorneys	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises corner Atlantic and Fifth avenues	" 7	2,675 00
6189	11	Meyer Goldberg or Dailey & Bell, attorneys	Judgment against The City of New York, filed November 19, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 49 Throop avenue	" 7	500 00
6190		Samuel Mosler or Dailey & Bell, torneys	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 180 Harrison avenue, etc.	" 7	100 00
6191		Igrazio Lombardo or Dailey & Bell, attorneys	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 165 Harrison avenue, etc.	" 7	60 00
6192		Peter P. Howard or Jas. C. Cropsey, attorney	Judgment against The City of New York, filed November 13, 1903, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 132 Marion street, etc.	" 4	131 50
6209		Eliza Neill or Wm. D. Farrington, attorney	Costs, etc., on order setting aside judgment and granting a new trial in the action of Eliza Neill vs. The City of New York	" 10	106 00
6263	15	John T. Connell or Jas. W. Ridgway, attorney ..	Judgment against The City of New York, filed December 4, 1903, in the Supreme Court, Kings County, for care of horses, etc., used in the Department of Street Cleaning, from September 9, 1900, until December	" 11	899 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6374	17	Esther Evans or Foley & Powell, attorneys	Judgment against The City of New York, filed October 21, 1903, for damages for personal injuries received January 31, 1900, on account of the defective condition of the sidewalks on Fulton street, between Howard and Ralph avenues, Borough of Brooklyn.....	" 15	5,765 87
6375		Herbert H. Kellogg or E. S. Booth, attorney	Judgment against The City of New York, filed November 24, 1903, for amount of lien for services rendered Van Voorhies Gildersleeve, by instituting proceedings by mandamus for his reinstatement as Inspector in Department of Water Supply	" 10	186 04
6376		Esther Evans or Foley & Powell, attorneys	Judgment against The City of New York, filed November 20, 1903, for costs on appeal to the Appellate Division, Second Department, from judgment filed October 21, 1902, for damages for personal injuries received on January 31, 1900, on account of the defective condition of the sidewalks on Fulton street, between Howard and Ralph avenues, Borough of Brooklyn..	" 15	103 50
6408		Nicholas C. Benziger, Louis C. Benziger or Sheehan & Collins, attorneys	Judgment against The City of New York, filed November 10, 1903, in the Supreme Court, Kings County, for damages to premises southeast corner of DeKalb avenue and Rockwell place, Borough of Brooklyn, caused by overflow of sewer, July 5, 1901	" 17	4,020 66
6485	21	John Dwyer or Russell, Kapper & Pearsall, attorneys	Judgment against The City of New York, filed October 30, 1903, for damages for personal injuries received October 9, 1901, while a passenger on a car of the Coney Island and Brooklyn Railroad Company, caused by a collision with a cart of the Department of Street Cleaning	" 15	1,713 95
6486		Mary J. Lynch or Wm. H. Good, attorney	Judgment against The City of New York, filed November 27, 1903, for damages to personal property, etc., on premises No. 455 Franklin avenue, Borough of Brooklyn, caused by overflow of public sewer July 5, 1901	" 15	165 60
6487		Harriet F. McFeeters or Wm. H. Good, attorney..	Judgment against The City of New York, filed November 27, 1903, for damages to personal property, etc., on premises No. 457 Franklin avenue, Borough of Brooklyn, caused by overflow of public sewer July 5, 1901	" 15	175 60
6488		Adolph W. Mauff or James C. Cropsey, attorney	Judgment against The City of New York, filed November 27, 1903, for damages to personal property, etc., on premises No. 1399 Gates avenue, Borough of Brooklyn, caused by overflow of public sewer July 5, 1901..	" 15	225 00
6489		Anna Werckmeister or Jas. C. Cropsey, attorney....	Judgment against The City of New York, filed November 30, 1903, for damages to personal property on premises No. 12 St. Edward's street, Borough of Brooklyn, caused by overlow of public sewer July 5, 1901	" 15	200 00
6579	22	Wm. H. Wohlers or Jas. C. Cropsey, attorney....	Judgment against The City of New York, filed November 2, 1903, for damages by reason of overflow of sewer adjacent to premises Nos. 397, 399 and 400 Nostrand avenue, Borough of Brooklyn, July 5, 1901...	" 17	193 97
6580		Henry Kuck or Jas. C. Cropsey, attorney	Judgment against The City of New York, filed December 2, 1903, for damages by reason of overflow of sewer adjacent to premises Nos. 291-293 Putnam avenue and Nos. 434-436 Nostrand avenue, Borough of Brooklyn, July 5, 1901.....	" 17	203 97
6631	23	Canice Cassin or Thos. F. Magner, attorney....	Difference between $2,046.40 and $2,827.07, corrected figures, upon judgment filed December 27, 1899, in the Supreme Court, County of Kings, for salary as Inspector in the Fire Department from March 11, 1894, to January 1, 1898.....	" 18	780 67
6686	24	Martin Kelly or Pearsall, Kapper & Pearsall, attorneys	Judgment against The City of New York, filed October 30, 1903, in the Supreme Court, Kings County, for damages for personal injuries received October 9, 1901, while a passenger on a car of the Coney Island and Brooklyn Railroad Company, caused by a collision with a cart belonging to the Department of Street Cleaning	" 22	3,817 57
			Total.....		$84,778 91

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chapter 535, Laws of 1893.)

					1903.	
4532	Oct.	1	Lehn & Fink.....	Drugs	Sept. 22	$4 80
4546		2	Brown & Root.....	On account of Contract No. 7539, for butter, etc.....	" 18	99 06
4556		3	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital (Nurses), September 1903	Oct. 2	345 00
4681		9	Brown & Root....	On account of Contract No. 7539, for butter, etc.....	Sept. 30	149 82
4713		12	John W. Terry.....	Molasses	Oct. 6	75
4798		16	Donegan & Swift..	Repairing engine	" 6	75 00
4799			M. J. Shevlin.....	Plumbing	" 6	10 00
4800			John Davis' Sons...	Lining laundry tub.....	" 6	7 00
4801			The B. F. Goodrich Company of New York	Belting, etc.....	" 6	6 77
4802			Standard Oil Company of New York	Fuel oil	" 6	42 50
4832		19	Mason Manufacturing Company....	Glass globes	Sept. 2	15 75
4873		20	The B. F. Goodrich Company of New York	Hose	Oct. 13	11 10
4938		23	L. H. Mace & Co..	Refrigerators	" 13	236 00
5145	Nov.	2	J. H. Timmerman, City Paymaster..	Payroll of Nurses, October, 1903, Kingston Avenue Hospital..	Nov. 2	322 74
5208		4	George Deyo, Agent and Warden	Pajamas, etc.....	Oct. 22	348 29
5209			J. Warren Mead, Agent and Warden	Tables, etc.....	" 22	99 75
5210			John Wanamaker...	House dresses, etc.....	" 22	85 49
5211			Bloomingdale Bros..	Uniforms	" 22	98 60
5212			A. F. Brombacher & Co. (Inc.).....	Nails	" 22	7 90
5213			James S. Barron & Co.....	Dusters	" 22	15 86
5214			Brown & Root.....	Cheese	" 22	85
5215			Brown & Root.....	On account of Contract No. 7539, for butter, etc.....	" 22	107 11
5216			Standard Oil Company of New York	Oil	" 6	20 10
5282		6	Eugene W. Scheffer, as Secretary.....	Disbursements, July and August, 1903	" 26	14 00
5496		13	Abraham & Straus..	Rugs, etc.....	Nov. 5	115 50
5538		16	Abraham & Straus..	Milk pans, etc.....	" 10	66 20
5776		27	Gasteiger & Schaefer	On account of Contract No. 8865, for horse feed	" 17	102 76
5896	Dec.	2	J. H. Timmerman. City Paymaster..	Payroll of Nurses, November, 1903, Kingston Avenue Hospital	Dec. 1	313 50
5946		4	Eugene W. Scheffer, as Secretary.....	Disbursements, September, 1903	Nov. 17	4 75
5947			Samuel S. Strauss & Bro.....	Meats	" 24	37 70
6017		7	Fiss, Doerr & Carroll Horse Company.....	Horses .....4.....	" 24	675 00
6018			The Oliver Typewriter Company..	Typewriter	" 30	46 48
6059		8	Western Union Telegraph Company (Inc.)	Telegraph service, October, 1903	" 30	1 92
6060			Gasteiger & Schaefer	On account of Contract No. 8865, for horse feed	" 30	206 85
6141		10	The Isaac Remson Manufacturing Company.....	Buggy	" 30	148 00
6187		11	Studebaker Bros. Company of New York	Top Buggy	" 30	185 00
6299		15	S. O. Burnett.....	Sand paper.....	Dec. 9	5 91
6300			The B. F. Goodrich Company of New York	Smooth tubing	" 9	9 41
6301			Siegel-Cooper Company.....	Gas hose	" 9	12 60
6304			Brown & Root	On account of Contract No. 7539, for butter	Nov. 30	212 92
6373		17	Eugene W. Scheffer as Secretary....	Disbursements, October, 1903..	Dec. 9	9 95
6493		21	C. W. Keenan.....	Gasoline	" 9	1 05
						$4,279 74
				Less "B" Warrant No. 4802, issued October 29, 1903, canceled October 29, 1903		42 50
				Total.....		$4,237 24

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

(Chapter 466, Laws of 1901.)

					1903.	
4743	Oct.	14	James A. Terhune..	Removing fence, etc.....	Oct. 6	$138 00
5146	Nov.	2	Shepperd & Kellett..	Plumbing work.....	" 22	14 98
5474		12	Shepperd & Kellett..	Repairs to furnace, etc.....	Nov. 5	38 42
5987	Dec.	2	George H. Toop ..	Fire escapes.....	" 17	80 00
6019		7	Leffert's Galvanizing Works	Sheet iron	" 30	22 00
6020			Phillips, Doux & Co.....	Tubing for boilers, etc.....	" 30	75 00
6086		8	Ronald Taylor.....	Furnishing and setting iron stall pans, etc., in stable at Kingston Avenue Hospital.....	" 25	520 00
6100			Ronald Taylor.....	Tearing up old wooden floor, etc., at carriage house, Department stable, Kingston Avenue Hospital	" 25	475 00
6306		15	M. J. Shevlin.....	Plumbing repairs.....	Dec. 9	5 00
6378		17	Pittsburg Plate Glass Company..	Window glass	" 9	18 20
6379			Shepperd & Kellett.	Plumbing work.....	" 9	29 00
				Total		$1,415 60

Revenue Bond Fund—For Additional Cost of Maintaining Montague Street Library, in the Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

					1903.	
5767	Nov.	25	Brooklyn Public Library	Balance and in full of requisition dated July 16, 1903, for additional cost of maintaining the Montague Street Library in the Borough of Brooklyn....	Nov. 18	$10,000 00

Revenue Bond Fund—For Salaries and Expenses of the Children's Court—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

					1903.	
4939	Oct.	23	J. H. Timmerman, City Paymaster..	Payroll of Justice, Children's Court, Second Division, October, 1903	Oct. 22	$1,364 22
5721	Nov.	24	James P. Sinnott.	Disbursements, from June 27 to November 6, 1903	Nov. 13	28 85
5722			Stevenson & Marsters	Stationery supplies	" 16	120 14
5723			Morris & Selover..	Making gate in rail, etc.	" 13	12 00
5748		25	J. H. Timmerman, City Paymaster..	Payroll of Justice, etc., November, 1903	" 24	1,374 98
5749			Dennison Typewriter Company	Typewriter, etc.	" 14	119 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5750		The Brooklyn Daily Eagle	Printing cards, etc.	" 13	5 75
5777	27	John R. Woods	Painting	" 16	18 32
5932	Dec. 3	Morris & Selover.	Brass pipe, etc.	" 24	70 04
6040	7	The Banks Law Publishing Company	Law books, etc.	" 24	232 70
6041		A. Pearson's Sons.	Furniture	" 16	163 65
6188	11	A. Pearson's Sons.	Book case, etc.	Dec. 4	48 00
6246	14	W. B. Dayton & Sons	Repairs to stove, etc.	" 4	131 75
6381	17	New York and New Jersey Telephone Company	Telephone service, from August 27 to November 1, 1903	" 4	42 07
6659	24	J. H. Timmerman, City Paymaster.	Payroll of Children's Court, Second Division, December, 1903	" 22	1,374 98
6768	29	The Banks Law Publishing Company	Chase code, 1903, etc.	" 18	69 50
			Total		$5,176 20

Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, Including Members of the Uniformed Force Reinstated in the Borough of Queens by Order of the Supreme Court.

(Chapter 466, Laws of 1901.)

				1903.		
5031	Oct. 27	J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	Oct. 26		$440 52
5032		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule October, 1903	" 26		1,492 48
5033		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		672 80
5034		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		694 71
5035		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		898 50
5036		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		808 65
5037		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		786 74
5052		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		475 58
5053		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		89 85
5054		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		699 10
5055		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		821 81
5056		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, October, 1903	" 26		475 58
5778	Nov. 27	J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	Nov. 25		582 75
5779		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		647 50
5780		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		518 00
5781		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		321 56
5782		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		64 75
5783		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		777 00
5784		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		518 00
5785		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		64 75
5786		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		323 75
5787		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		712 25
5788		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		453 25
5813		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		582 75
5814		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, November, 1903	" 25		1,552 90
6147	Dec. 10	The Treasurer of New York Fire Department Relief Fund	First assessments on the payroll of the Fire Department, November, 1903	Dec. 3		115 49
6843	30	J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		535 52
6844		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		66 94
6845		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		535 52
6846		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		66 94
6847		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		736 34
6848		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		870 22
6849		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		334 70
6850		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		1,605 46
6851		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		669 40
6852		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		401 64
6853		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		601 36
6854		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		468 58
6855		J. H. Timmerman, City Paymaster.	Payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 29		468 58
			Total			$22,952 22

Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn, During 1903.

(Chapter 466, Laws of 1901.)

				1903.		
4639	Oct. 7	Albert Davis	Brass signs	Sept. 29		$30 00
4640		Albert Davis	Signs	Oct. 1		3 00
4686	9	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engineman, etc., September, 1903	" 8		23 14
4803	16	Albert Davis	Signs	" 9		4 90
4911	22	Samuel W. Cornell.	Bolts	" 16		2 60
4937	23	J. H. Timmerman, City Paymaster.	Payroll of Janitors, etc., October, 1903	" 21		1,888 62
4996	26	A. T. Wilson	Rubber stamps	" 17		2 00
4997		John F. Fagan	Hire of camp chairs	" 16		3 00
5147	Nov. 2	Abraham & Straus.	Rubber boots	" 23		8 82
5241	5	Robert Gair Company	Cash sales book	" 23		14 00
5283	6	Union Marble Works	Marble work	" 23		13 00
5284		John F. Fagan	Camp chairs	" 28		8 00
5285		Robert J. McManamey	Soap, etc	" 16		254 77
5312	9	The Police Commissioner, Police Department, New York City.	Testing boilers, Certificate No. 17424	Nov. 2		4 00
5386	11	Willersky & Lichtgarn	Oil cloth signs	Oct. 31		4 00
5473	12	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitor, etc., October, 1903	Nov. 11		488 60
5574	17	Morris & Selover.	Carpenter work	" 11		11 00
5648	20	Jackson Cowenhoven	Wire lathing, etc	" 13		40 34
5649		Albert Davis	Signs	" 13		30 00
5650		Imperial Laundry Company	Laundry work	" 13		7 83
5651		H. C. Kieselback.	Kerosene oil	" 13		75
5725	24	J. H. Timmerman, City Paymaster.	Payroll of Assistant Superintendent, etc., November, 1903	" 21		3,506 20
5745	25	Scully Bros.	Iron pans	" 13		18 00
5910	Dec. 2	W. & T. Lamb	Building platform	" 20		10 15
5911		The John H. Mahrken Company	Cement, etc	" 20		33 35
5912		Maxwell & Co.	Towels	" 18		634 00
5945	4	Department of Correction	Supplies	" 20		306 17
5974		J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendants, November, 1903	Dec. 3		62 50
6102	9	J. H. Timmerman, City Paymaster.	Payroll of Attendants, November, 1903	" 8		62 50
6103		John A. Scallay	Plugs	Nov. 28		2 75
6303	15	Jackson & Cowenhoven	Step ladder	Dec. 7		43 19
6304		Jackson & Cowenhoven	Kerosene oil	" 7		30 43
6305		Howard W. Bishop.	Keys	" 7		1 45
6380	17	Frederick Loeser & Co.	Buttons	" 7		16 85
6490	21	Albert Davis	Brass signs	" 11		60 00
6103		John A. Scollay	Expanding leaking tubes	" 11		10 00
6632	23	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., December, 1903	" 19		2,910 53
6660	24	J. H. Timmerman, City Paymaster.	Supplementary payroll of Attendants, December, 1903	" 23		183 57
			Total			$10,734 01

Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned to the Use of Children's Court—Borough of Brooklyn.

(Chapter 466, Laws of 1901; chapter 159, Laws of 1903.)

				1903.	
4563	Oct. 5	Morris & Selover.	Alterations, etc	Sept. 25	$1,349 00
4995	26	Herring-Hall-Marvin Safe Company	Safe	Oct. 1	110 00
5107	Nov. 4	Edward W. Latham	Electrical work	" 23	92 50
5471	12	A. Pearson's Sons.	Furniture, etc	" 26	1,393 35
6101	Dec. 9	H. S. Peters	Clocks	" 27	49 00
			Total		$2,993 85

Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Courthouse.

(Chapter 466, Laws of 1901.)

				1903.	
4688	Oct. 9	Howe & Bassett	On account of Contract No. 8522, for repairs, alterations, additions to the plumbing and drainage system at the Kings County Courthouse	Sept. 30	$11,900 00
4874	20	Blake & Williams.	On account of Contract No. 8244, for repairs, alterations, etc., to the heating and ventilating system in the Kings County Courthouse	Oct. 9	5,525 00
4875		Building and Sanitary Insurance Company	On account of Contract No. 8724, for services as Engineers for preparing drawings and specifications for renovations of heating and ventilating systems at the Kings County Courthouse	" 13	1,605 97

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4936	23	Building & Sanitary Insurance Company	On account of Contract No. 8725, for services as Engineers for renovations and repairs of the plumbing and drainage system at the Kings County Courthouse	" 13	836 15
5385	Nov. 11	Howe & Bassett ..	On account of Contract No. 8522, for repairs, alterations and additions to the plumbing and drainage system at Kings County Courthouse	" 28	6,281 50
6377	Dec. 17	Blake & Williams..	On account of Contract No. 8244, for repairs, alterations, etc., to the heating and ventilating systems at the Kings County Courthouse	Dec. 3	18,700 00
			Total		$44,848 62

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

(Chapter 466, Laws of 1901.)

				1903.	
5403	Nov. 11	Meyer Scale and Hardware Company	Repairing scales	Oct. 27	$64 35
5404		Bacon & Co.	On account of Contract No. 7437, for coal	" 27	3,288 81
5405		Bacon & Co.....	On account of Contract No. 7437, for coal	" 27	5,813 88
5406		Bacon & Co.....	On account of Contract No. 7437, for coal	" 27	1,337 35
5407		Bacon & Co.....	On account of Contract No. 7437, for coal	" 27	6,522 52
5408		Bacon & Co.....	On account of Contract No. 7437, for coal	" 27	3,506 37
5409		Bacon & Co.....	On account of Contract No. 7437, for coal	" 29	2,872 37
5410		Lowell M. Palmer, assignee of Dan'l W. Wilkes.....	On account of Contract No. 7415, for wood	" 29	263 27
5411		Lowell M. Palmer, assignee of Dan'l W. Wilkes	On account of Contract No. 7415, for wood	" 27	110 06
5412		Lowell M. Palmer, assignee of Dan'l W. Wilkes	On account of Contract No. 7415, for wood	" 27	335 75
5413		Lowell M. Palmer, assignee of Dan'l W. Wilkes	On account of Contract No. 7415, for wood	" 27	221 83
5470	12	Harry Blinn.....	Coal	Nov. 6	11 50
5985	Dec. 4	Bacon & Co.....	On account of Contract No. 7437, for coal	" 24	1,384 57
6061	8	Lowell M. Palmer, assignee Dan'l W. Wilkes	On account of Contract No. 7415, for wood	" 24	268 75
6087		Geo. R. Krier.....	Coal	Dec. 2	39 00
6392	17	Bacon & Co.....	Removing coal	Nov. 4	44 00
6383		Bacon & Co.....	Carting	" 24	10 89
6492	21	Lowell M. Palmer, assignee Dan'l W. Wilkes	On account of Contract No. 7415, for wood	Dec. 7	220 55
			Total.....		$26,315 82

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4564	Oct. 5	Joseph N. Early...	In full of Contract No. 7462, for furnishing, delivering and erecting (without maintaining or illuminating) street sign boxes	Sept. 17	$1,996 24
4714	12	Brooklyn Union Gas Company...	Labor and material used for putting lampposts in commission for illuminated street signs..	" 29	92 37
5333	Nov. 9	The Empire Ornamental Glass Company	Street signs	Oct. 20	760 00
6581	Dec. 22	Brooklyn Union Gas Company...	Repairing steel lamps.....	Dec. 7	64 50
6582		Brooklyn Union Gas Company...	New stand pipes	" 7	748 00
6769	29	Brooklyn Union Gas Company...	Installing service pipes to illuminate street sign lamps.....	" 7	772 00
			Total.....		$4,433 11

Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4575	Oct. 5	Dan'l J. Ryan.....	On account of Contract No. 7820, for repairs and alterations to certain rooms in Borough Hall, Brooklyn	Sept. 30	$17,650 25
4687	9	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 ..	Oct. 1	311 47
			Total		$17,961 72

Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
5724	Nov. 24	Stephen M. Randall	In full of Contract No. 6825, for interior and exterior alterations to Cumberland Street Hospital	Oct. 29	$2,549 60

Repaving Streets.

(Chapter 466, Laws of 1901.)

				1903.	
4535	Oct. 1	Kellogg & Rose, assignee of Jerome Contracting Company, assignee of Charles J. Edwards, assignee of Eugene M. Hendrickson, assignee of Thomas F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company..	On account of estimate on account of Contract No. 5493, for regulating and repaving Twenty-second street, from Third avenue to Sixth avenue	Mar. 3	$2,780 37
4536		Jerome Contracting Company, assignee of Charles J. Edwards, assignee of Eugene M. Hendrickson, assignee of Thos. F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company..	Balance of estimate on account of Contract No. 5493, for regulating and repaving Twenty-second street, from Third avenue to Sixth avenue	" 3	1,929 93
4537		James W. McElhinney, assignee of Jerome Contracting Company, assignee of Charles J. Edwards, assignee of Charles M. Hendrickson, assignee of Thos. F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company..	On account of estimate on account of Contract No. 5493, for regulating and repaving Twenty-second street, from Third avenue to Sixth avenue	Jan. 24	1,755 00
4538		Kellogg & Rose, assignee of Jerome Contracting Company, assignee of Charles J. Edwards, assignee of Eugene M. Hendrickson, assignee of Thos. F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company..	Balance of estimate on account of Contract No. 5493, for regulating and repaving Twenty-second street, from Third avenue to Sixth avenue	" 24	7,520 00
4539		Jerome Contracting Company, assignee of Charles J. Edwards, assignee of Eugene M. Hendrickson, assignee of Thos. F. Byrnes, assignee of Brooklyn Alcatraz Asphalt Company..	In full of Contract No. 5493 (less repairing security), for regrading and repaving Twenty-second street, from Third avenue to Sixth avenue.....	April 2	2,118 30
4547		Cranford Company..	Reparing security retained on Contract No. 5653, for regulating, repaving, etc., the roadway of South Third street, from Wythe avenue to Union avenue	Sept. 24	6,027 87
4548		Interstate Paving Company.....	On account of Contract No. 7991, for regulating and repaving Bushwick avenue, from Metropolitan avenue to Maujer street	" 26	33,390 00
4549		Eastern Bermudez Asphalt Paving Company.....	On account of Contract No. 7298, for regulating and repaving Reid avenue, from Madison street to Fulton street	" 26	11,445 00
4584	5	Brooklyn Alcatraz Asphalt Company	On account of Contract No. 8210, for regulating and repaving Garfield place, from Fourth avenue to Seventh avenue	" 29	13,492 50
4600	6	Cranford Company..	On account of Contract No. 5549, for regulating and repaving Nelson street, from Smith street to Columbia street	" 29	4,970 00
4627	7	Eastern Bermudez Asphalt Paving Company.....	In full of Contract No. 7295, for regulating and repaving Cleveland street, from Arlington avenue to Jamaica avenue (less repairing security)	Oct. 1	1,156 15
4641		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903	" 7	1,040 00
4657	8	Cranford Company..	In full of Contract No. 7824 (less repairing security), regulating and repaving Herkimer street, from Albany avenue to Jardine place, etc.....	Sept. 21	13,023 39
4658		Cranford Company..	On account of Contract No. 7240, for regulating and repaving with asphalt pavement Harrison street, from Clinton street to Court street, etc...	Oct. 2	10,567 20
4659		Cranford Company..	On account of Contract No. 8187, for regulating and repaving Adelphi street, from Atlantic avenue to Flushing avenue	Sept. 29	22,424 50
4660		Uvalde Asphalt Paving Company...	In full of Contract No. 8391 (less repairing security), for regulating and repaving with asphalt pavement Fourth street, from Fifth to Sixth avenues	" 25	5,022 24
4661		Uvalde Asphalt Paving Company...	In full of Contract No. 8398 (less repairing security), for regulating and repaving with asphalt pavement Lafayette avenue, from South Portland avenue to Cumberland street....	" 28	2,986 84
4689	9	Uvalde Asphalt Paving Company ...	On account of Contract No. 8392, for regulating and repaving with asphalt pavement Henry street, from Pierrepont to Clark street	" 29	6,571 25
4690		Cranford Company.	In full of Contract No. 7235 (less repairing security), for regulating and repaving with asphalt pavement Gates avenue, from Bedford to Lewis avenue	" 25	19,370 40
4691		Cranford Company.	In full of Contract No. 7245 (less repairing security), for regulating and repaving, etc., Pacific street, from Grand avenue to Bedford avenue, etc.....	" 28	13,899 04
4692		Cranford Company.	In full of Contract No. 7243, for regulating and repaving, etc., Eighth avenue, from Carroll street to Fourth street, etc. (less repairing security).....	" 29	16,619 91
4715	12	Brooklyn Alcatraz Asphalt Company	On account of Contract No. 7823, for regulating and repaving, etc., Fourth avenue, from Atlantic avenue to Fortieth street	Oct. 3	47,145 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4716		McDermott & Foxton	In full of Contract No. 7596 (less repairing security), for regulating and repaving Rockaway avenue, from McDougal street to Atlantic avenue, etc.	Sept. 23	7,228 71
4744	14	William Fitzgerald	On account of Contract No. 7989, for regulating and repaving Prospect avenue, from Seventh avenue to a point 240 feet east of Eleventh avenue, etc.	Oct. 2	18,127 90
4745		The Hastings Pavement Company.	On account of Contract No. 7822, for regulating and repaving Twenty-sixth street, from Third avenue to Fifth avenue, etc.	Sept. 30	9,667 00
4746		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 7298 (less repairing security), for regulating and repaving Reid avenue, from Madison street to Fulton street	Oct. 7	2,706 97
4757		F. E. Foster, assignee of John O'Grady	Balance of estimate on account of Contract No. 6310, for regulating and regrading and repaving Varick avenue, from Metropolitan avenue to Flushing avenue	Sept. 26	1,120 00
4766	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 10, 1903	Oct. 13	1,092 00
4767		Cranford Company.	Repairing security retained on Contract No. 5654, for regulating and repaving, etc., Keap street, from Broadway to Grand street	Sept. 29	2,041 38
4834	19	First National Bank of Utica, assignee of Inter-State Paving Company	Repairing security retained on Contract No. 5335, for regulating and repaving, etc., Decatur street, from Howard avenue to Bushwick avenue, etc.	Oct. 10	5,100 05
4835		Inter-State Paving Company	Repairing security retained on Contract No. 5339, for regulating and repaving, etc., Saratoga avenue, from Bainbridge street to Chauncey street	" 10	1,259 15
4836		Inter-State Paving Company	Repairing security retained on Contract No. 5337, for regulating and repaving, etc., Patchen avenue, from Macon street to Decatur street	" 10	805 02
4876	20	Cranford Company	Repairing security retained on Contract No. 5542, for regulating and repairing, etc., Hart street, from Broadway to Central avenue, etc.	" 10	2,575 14
4893	21	Cranford Company	In full of Contract No. 7242 (less repairing security), for resurfacing Flatbush avenue, from Malbone street to Paerdegat avenue, etc.	Sept. 15	3,507 73
4917	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 17, 1903	Oct. 21	1,100 00
4918		Cranford Company	On account of Contract No. 7241, for regulating and repaving De Kalb avenue, from Clinton avenue to Broadway	" 13	4,886 00
4919		Cranford Company.	On account of Contract No. 8187, for regulating and repaving, etc., Adelphi street, from Atlantic avenue to Flushing avenue, etc.	" 13	8,169 00
4940	23	Inter-State Paving Company	Repairing security retained on Contract No. 5338, for repaving, etc., the roadway of Hamburg avenue, from Putnam avenue to Cornelia street, etc.	" 15	1,092 56
4982	24	James Quinn	On account of Contract No. 7664, for regulating and repaving Kingsland avenue, from Meeker avenue to Meserole avenue, etc.	" 19	12,715 50
4998	26	United States Wood Preserving Company	On account of Contract No. 8197, for regulating and repaving State street, from Furman to Hicks street	" 15	2,246 12
5041	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., October, 1903	" 21	881 45
5042		First National Bank of Utica, N. Y., assignee of Inter-State Paving Company	Repairing security retained on Contract No. 5333, for regulating and repaving, etc., Evergreen avenue, from Ralph street to Grove street, etc.	" 15	1,859 62
5064		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 24, 1903	" 27	1,080 00
5065		Uvalde Asphalt Paving Company	On account of Contract No. 8580, for regulating and repaving Hancock street, from Bedford avenue to Nostrand avenue, etc.	" 13	3,703 00
5101	29	United States Wood Preserving Company	In full of Contract No. 7825, for regulating and repaving, etc., Clinton avenue, from Park avenue to Flushing avenue, etc.	" 15	21,741 25
5102		Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8211, for repaving with asphalt pavement on present pavement as a foundation the roadway of Arion place, from Broadway to Bushwick avenue, etc.	" 27	30,789 50
5104	30	Continental Asphalt Paving Company	On account of Contract No. 7827, for regulating and repaving Bushwick avenue, from Montrose avenue to McKibben street, etc.	" 27	8,611 75
5105		Cranford Company.	On account of Contract No. 8188, for regulating and repaving, etc., Emerson place, from Lafayette avenue to Flushing avenue, etc.	" 19	8,102 50
5176	Nov. 2	Uvalde Asphalt Paving Company	On account of Contract No. 8543, for regulating and repaving, etc., Carlton avenue, from Flushing avenue to Myrtle avenue, etc.	" 23	13,212 50
5177		Cranford Company.	On account of Contract No. 7234, for regulating and repaving the roadway of York street, from Fulton street to the Navy Yard	" 23	6,937 00
5178	1903.	Cranford Company.	In full of Contract No. 8187, for regulating and repaving Adelphi street, from Atlantic avenue to Flushing avenue (less repairing security)	1903. " 16	6,700 07
5179		The Hastings Pavement Company.	On account of Contract No. 8547, for regulating and repaving Twenty-seventh street, from Third avenue to Fifth avenue.	" 23	12,980 80
5180		The Hastings Pavement Company	In full of Contract No. 7822 (less repairing security), for regulating and repaving, etc., Twenty-sixth street, from Third avenue to Fifth avenue.	" 19	2,235 57
5205	4	Uvalde Asphalt Paving Company	Repairing security retained on Contract No. 5331, for regulating and repaving, etc., Lorimer street, from Nassau avenue to Noble street, etc.	Sept. 24	3,154 61
5206		Cranford Company.	In full of Contract No. 5549 (less repairing security), for regulating and repaving, etc., Nelson street, from Smith street to Columbia street	Oct. 27	6,741 16
5226	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 31, 1903	Nov. 4	1,100 00
5242		Barrett Manufacturing Company, assignee of the Sterling Construction Company	On account of Contract No. 7597, for regulating and repaving Ralph avenue, from Macon street to St. Marks avenue	Oct. 29	1,200 00
5243		The Sterling Construction Company	On account of Contract No. 7597, for regulating and repaving Ralph avenue from Macon street to St. Marks avenue	" 29	12,348 50
5287	6	Eastern Bermudez Asphalt Paving Company	Hauling curb	" 20	75 00
5295	7	First National Bank of Utica, assignee of the Interstate Paving Company	Repairing security retained on Contract No. 5340, for regulating and repaving the roadway of Harman street from Myrtle avenue to Irving avenue, and Irving avenue, etc., from Harman street to Greene avenue	" 27	2,129 34
5296		Cranford Company.	Repairing security retained on Contract No. 5546, for regulating and repaving, etc., Howard avenue from Broadway to Madison avenue, etc.	" 29	780 94
5297		Cranford Company.	Repairing security retained on Contract No. 5651, for regulating and repaving Chauncey street from Fulton street to Reid avenue	" 26	2,833 22
5298		Booth, Daily & Ivins	Hire of scows, September 7, 1903	" 31	6 00
5313	9	Chas. E. Matthews.	Scow hire, September 8 to 18, 1903	" 31	55 00
5314		Brooklyn Alcatraz Asphalt Company	In full of Contract No. 8210 (less repairing security), for regulating and repaving Garfield place from Fourth avenue to Seventh avenue, etc.	" 15	5,828 35
5353	10	Cranford Company.	In full of Contract No. 8188 (less repairing security), for regulating and repaving, etc., Emerson place from Lafayette avenue to Flushing avenue	" 30	18,403 99
5354		Dennis Norton	Amount retained as repairing security on Contract No. 5349, for repaiving, etc., Court street from Bryant street to Hamilton avenue, in the Borough of Brooklyn	Nov. 2	1,639 80
5382	11	Uvalde Asphalt Paving Company	In full of Contract No. 8392 (less repairing security), for regulating and repaving Henry street from Pierrepont street to Clark street	Oct 27	2,160 67
5283		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 7, 1903	Nov. 10	964 00
5397		Interstate Paving Company	On account of Contract No. 7991, for regulating and repaving Bushwick avenue from Metropolitan avenue to Maujer street, etc.	Oct. 29	54,670 00
5467	12	Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 31	249 00
5468		Cranford Company.	Repairing security retained on Contract No. 5662, for regulating and repaving Willoughby avenue from Washington Park to Clinton avenue	Nov. 2	1,511 94
5469		Chas. J. Edwards, trustee, assignee of Eugene M. Hendrickson, assignee of Thos. F. Byrnes	Repairing security retained on Contract No. 5632, for repaving, etc., High street from Jay street to Bridge street	" 2	262 60
5624	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 14, 1903	" 18	940 00
5625		John O'Grady	On account of Contract No. 7826, for regulating and repaving Cook street from Manhattan avenue to Bogert street, etc.	" 6	19,495 00
5626		Dennis Norton	On account of Contract No. 8397, for regulating and repaving, etc., Columbia Heights from Middagh street to Doughty street	" 16	7,546 00
5627		Brooklyn Alcatraz Asphalt Company	On account of Contract No. 7823, for regulating and repaving Fourth avenue from Atlantic avenue to Fortieth street	" 6	53,627 00
5628		Cranford Company.	On account of Contract No. 8584, for regulating and repaving Hall street from Park avenue to DeKalb avenue	" 6	11,411 75
5629		Cranford Company.	In full of Contract No. 7240 (less repairing security), for regulating and repaving, etc., Harrison street from Clinton street to Court street, etc.	Oct. 29	13,850 34
5630		Irvin A. Williams, assignee Interstate Paving Company	In full of repairing security retained on Contract No. 5344, for regulating and repaving, etc., Wilson street from Bedford avenue to Lee avenue	Nov. 12	1,050 97

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5631		First National Bank of Utica, assignee of Interstate Paving Company	Repairing security retained on Contract No. 5342, for regulating and repaving Suydam street from Knickerbocker avenue to Irving avenue, etc.	" 5	2,085 84
5632		Albert E. Donovan.	Amount retained as security on Contract No. 5309, for regulating and repaving, etc., the roadway of Rockwell place from DeKalb avenue to Lafayette avenue	" 9	485 00
5645	20	Cranford Company.	Repairing security retained on Contract No. 5543, for regulating and repaving, etc., Willoughby avenue from Grand avenue to Bedford avenue ...	" 12	3,469 05
5666		Cranford Company.	On account of Contract No. 7239, for regulating and repaving Scholes street from Union avenue to Waterbury street, etc.	" 12	19,848 50
5669	21	Cranford Company.	On account of Contract No. 7241, for regulating and repaving DeKalb avenue from Clinton avenue to Broadway, etc.	" 6	14,623 00
5691	23	Cranford Company.	On account of Contract No. 7234, for regulating and repaving, etc., York street from Fulton street to the Navy Yard, etc.....	" 16	7,401 80
5692		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., November, 1903.....	" 21	1,162 50
5806	27	Brown & Fleming Contracting Company	Removing dirt	Oct. 20	993 34
5807		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	Nov. 24	955 50
5871	Dec. 1	William Fitzgerald.	On account of Contract No. 7989, for regulating, repaving, etc., Prospect avenue, from Seventh avenue to a point 240 feet east of Eleventh avenue.....	Nov. 12	17,523 80
5873		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending November 28, 1903...	Dec. 1	926 00
5874		Uvalde Asphalt Paving Company...	On account of Contract No. 8393, for regulating and repaving Sixteenth street, from Sixth avenue to Prospect Park West	Nov. 13	20,492 50
5875		The Hastings Pavement Company.	On account of Contract No. 8547, for regulating, repaving, etc., Twenty-seventh street, from Third avenue to Fifth avenue.	" 18	13,665 40
5876		Maurice F. Hickey	On account of Contract No. 8528, for regulating, repaving, etc., Forty-third street, from First avenue to Third avenue	" 16	10,808 00
5905	2	Uvalde Asphalt Paving Company ..	On account of Contract No. 8580, for regulating and repaving Hancock street, from Bedford avenue to Nostrand avenue, etc.	" 11	7,206 50
6010	7	Continental Asphalt Paving Company	In full of Contract No. 7827 (less repairing security), for regulating and repaving Bushwick avenue, from Montrose avenue to McKibbin street and Flushing avenue to Arion place	" 9	6,275 15
6046		James Quinn	On account of Contract No. 7664, for regulating and repaving Kingsland avenue, from Meeker avenue to Meserole avenue, etc.	" 23	10,617 95
6067	8	John J. Cain	Dumping of waste dirt	" 28	265 25
6082		James H. Holmes & Co.	Repairing security retained on Contract No. 5490, for regulating and repaving, etc., Garden street, from Flushing avenue to Bushwick avenue.....	" 21	421 40
6096	9	Cranford Company.	Repairing security retained on Contract No. 5658, for regulating and repaving Madison street from Bedford avenue to Nostrand avenue, etc.....	" 21	2,640 06
6097		Cranford Company.	Repairing security retained on Contract No. 5549, for regulating and repaving Monroe street, from Classon avenue to Franklin avenue, etc.....	" 21	2,727 33
6098		Cranford Company.	Repairing security retained on Contract No. 5656, for regulating and repaving Clermont avenue, from Atlantic avenue to Flushing avenue, etc.....	" 21	6,963 81
6099		Cranford Company.	Repairing security retained on Contract No. 5648, for regulating and repaving Aberdeen street, from Broadway to Bushwick avenue	" 21	825 19
6107		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 5, 1903....	Dec. 8	1,022 00
6148	10	U. S. Wood Preserving Company	In full of Contract No. 8197, for regulating, repaving etc., State street, from Furman street to Hicks street	Nov. 19	4,026 48
6149		Uvalde Asphalt Paving Company...	In full of Contract No. 8543, for regulating, repaving, etc., Carlton avenue, from Flushing avenue to Myrtle avenue, etc. (less repairing security)....	" 11	11,540 26
6150		Cranford Company.	In full of Contract No. 8584, for regulating, repaving, etc., Hall street, from Park avenue to DeKalb avenue (less repairing security)	" 23	5,192 75
6211	11	Cranford Company.	On account of Contract No. 8190, for regulating, repaving, etc., Havemeyer street, from Division avenue to North Ninth street	Dec. 1	12,960 50
6212		Dennis Norton	In full of Contract No. 7663, for regulating, repaving, etc., Degraw street, from Van Brunt street to East river (less repairing security)	Nov. 18	14,646 48
6213		Brooklyn Alcatraz Asphalt Company	On account of Contract No. 8085, for regulating, grading, paving, repaving, etc., Douglass street, from Nevins street to Fifth avenue	" 16	20,702 50
6324	16	The Sterling Construction Company	On account of Contract No. 7597, for regulating and repaving Ralph avenue, from Macon street to St. Mark's avenue..	Dec. 7	13,720 00
6325		William Fitzgerald.	On account of Contract No. 7988, for regulating and repaving Green street, from West street to end of pavement between Oakland and Provost streets.	" 1	7,678 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6337		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending November 28, 1903....	" 16	25 50
6338		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 12, 1903..	" 16	990 00
6438	18	Eastern Bermudez Asphalt Company	On account of Contract No. 8541, for regulating and repaving Evergreen avenue, from Greene avenue to Ralph street.....	" 10	40,267 50
6439		Cranford Company.	On account of Contract No. 7241, for regulating and repaving DeKalb avenue, from Clinton avenue to Broadway	" 10	30,901 50
6440		Cranford Company.	In full of Contract No. 7239, for regulating and repaving Scholes street, from Union avenue to Waterbury street (less repairing security)	Nov. 23	7,646 49
6441		Uvalde Asphalt Paving Company ...	On account of Contract No. 8396, for regulating and repaving Saratoga avenue, from Jefferson avenue to Bainbridge street	Dec. 7	7,266 00
6442		Maurice F. Hickey.	In full of Contract No. 8528, for regulating and repaving Forty-third street, from First avenue to Third avenue (less repairing security)	" 5	7,320 80
6443		Audley Clarke, assignee of the Brooklyn Alcatraz Asphalt Company	Repairing security retained on Contract No. 5881, for regulating and repaving Second avenue, from Fifty-eighth street to Fifty-ninth street...	" 7	298 59
6554	22	Interstate Paving Company	In full of Contract No. 7991, for regulating and repaving Bushwick avenue, from Metropolitan avenue to Maujer street (less repairing security)	Nov. 13	26,805 36
6555		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 19, 1903...	Dec. 22	774 00
6634	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers for the week ending December 19, 1903	" 21	775 00
6710	28	William Kelly	On account of Contract No. 8526, for regulating and repaving Twelfth street, from First avenue to Third avenue, etc..	" 16	14,084 00
6711		Uvalde Asphalt Paving Company ..	In full of Contract No. 8396, for regulating and repaving Saratoga avenue, from Jefferson avenue to Bainbridge street (less repairing security)	" 17	3,361 62
6712		James Quinn, Sr., assignee of James Quinn	Repairing security retained on Contract No. 5422, for regulating, repaving, etc., Manhattan avenue, from Grand street to Meeker avenue.....	" 10	1,710 80
6836	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 26, 1903...	" 29	452 00
			Total.....		$1,060,116 61

Restoring and Repaving—Special Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4642	Oct. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903....	Oct. 7	$1,306 50
4883	20	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement....	Sept. 29	11 76
4884		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement....	" 29	12 42
4885		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement....	" 22	3 33
4886		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement....	" 22	13 33
4894	21	Green River Asphalt Company	Restoring asphalt pavement....	" 29	11 76
4914	22	Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	29	53 55
4915		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	69 93
4916		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	44 94
4944	23	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement....	" 22	25 66
4945		Cranford Company.	Restoring asphalt pavement....	" 22	46 20
4946		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	Aug. 5	30 09
4947		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement....	Sept. 22	54 57
4948		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 22	20 40
4949		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	27 84
4950		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	21 66
4951		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	27 97
4952		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	29 37
4953		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	31 11
4999	26	Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 29	59 31
5000		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement....	" 29	54 54
5001		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement....	" 1	35 33
5002		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement....	" 29	17 55
5003		Cranford Company.	Restoring asphalt pavement....	" 1	50 85
5121	30	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement....	" 1	26 53
5227	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903....	Nov. 4	2,071 50
5516	14	John Heran	Amount paid for openings in asphalt pavements and never opened	Oct. 20	39 00
5517		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 20	22 41
5518		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 20	27 66
5519		Cranford Company.	Restoring asphalt pavement....	" 31	26 70
5520		Cranford Company.	Restoring asphalt pavement....	" 31	22 20
5521		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement....	" 20	14 53
5522		Inter State Paving Company	Restoring asphalt pavement....	" 31	17 10
5548	16	Cranford Company.	Restoring asphalt pavement....	" 20	23 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5549		Cranford Company.	Restoring asphalt pavement....	" 31	27 30
5550		Cranford Company.	Restoring asphalt pavement....	" 31	28 20
5551		Cranford Company.	Restoring asphalt pavement....	" 31	34 20
5552		Cranford Company.	Restoring asphalt pavement....	" 31	31 50
5570	17	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement....	" 31	21 36
5583	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 4, 1903...	Nov. 17	1,506 99
5584		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 4, 1903....	" 17	765 50
5585		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 14, 1903.....	" 17	182 75
5689	Nov. 23	Cranford Company.	Restoring asphalt pavement....	Oct. 31	53 79
5690		Cranford Company.	Restoring asphalt pavement.....	" 31	55 58
5741	25	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending November 21, 1903	Nov. 31	1,047 61
5742		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903..	" 24	429 75
5743		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 21, 1903..	" 24	180 00
5744		Cranford Company.	Restoring asphalt pavement.....	Oct. 31	48 21
5799	27	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	Sept. 29	33 06
5800		Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	Oct. 31	26 31
5801		Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	Sept. 22	37 41
5802		Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	" 29	67 41
5803		Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	" 29	40 65
5804		Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	" 29	38 43
5835	30	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 29	16 47
5877	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending November 28, 1903	Dec. 1	1,089 50
5878		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	" 1	466 25
5879		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 28, 1903..	" 1	162 50
6223	16	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., week ending December 12, 1903..	" 16	1,155 50
6239		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 12, 1903..	" 16	183 00
6571	22	Brooklyn Alcatraz Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 28	11 19
6572		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 28	9 72
6573		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 28	8 00
6573		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 28	3 00
6574		Cranford Company.	Restoring asphalt pavement.....	" 28	25 80
6575		Cranford Company.	Restoring asphalt pavement.....	" 28	26 40
6576		Interstate Paving Company	Restoring asphalt pavement.....	" 28	11 10
6577		Interstate Paving Company	Restoring asphalt pavement.....	" 28	3 99
6578	23	Interstate Paving Company	Restoring asphalt pavement.....	" 28	12 45
6618		Interstate Paving Company	Restoring asphalt pavement.....	" 28	18 09
6619		Interstate Paving Company	Restoring asphalt pavement.....	" 28	19 80
6620		Interstate Paving Company	Restoring asphalt pavement.....	" 28	13 20
6621		Interstate Paving Company	Restoring asphalt pavement.....	" 28	10 50
6622		Interstate Paving Company	Restoring asphalt pavement.....	" 28	8 10
6623		Interstate Paving Company	Restoring asphalt pavement.....	" 28	7 50
6624		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement.....	" 28	30 81
6825	29	Uvalde Asphalt Paving Company ...	Restoring asphalt pavement.....	" 28	47 04
6826		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement.....	" 28	39 51
6827		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement.....	" 28	35 07
			Total.....		$12,451 03

Refunding Taxes Paid in Error—Borough of Brooklyn.

(Chapter 378, Laws of 1897; (chapter 466, Laws of 1901.)

				1903.		
4620	Oct.	7	The Long Island Railroad Company	Taxes for year 1899 paid in error on Corporation No. 141.....	Oct. 3	$2,218 62
4621			The Long Island Railroad Company	Taxes for year 1901 paid in error on Corporation No. 141....	" 3	7,101 10
4624			The Long Island Railroad Company	Taxes for year 1902 paid in error on Corporation No. 141.....	" 3	6,995 88
4625			The Long Island Railroad Company, as lessees of New York, Brooklyn, Manhattan Beach Railroad Company	Taxes for year 1902 paid in error on Corporation No. 141.....	" 3	9,094 63
4682		9	Eliza M. Hunton, trustee, etc., of Chas. S. Hunton, deceased	Taxes for year 1902 paid in error on Lots Nos. 74-77, Block 91, Twenty-third Ward	" 3	93 48
4683			Wood, Harmon & Co.	Taxes for year 1902 paid in error on Lot No. 94, Block 742, Twenty-ninth Ward	" 3	5 78
4805		16	Estate of Ferdinand Holzhauer	Taxes for year 1902 paid in error on Lot No. 24, Block 213, Seventeenth Ward	" 8	35 11
4838		19	Mary P. McCarthy and Sarah Duclos	Taxes for year 1900 paid in error on Lots Nos. 59-60, Block 18, Third Ward	" 12	140 24
5006		26	Edward R. Pope...	Taxes for year 1902 paid in error on Lot No. 29, Block 83, Twenty-fourth Ward	" 21	21 40
5007			Elizabeth Pallin ...	Taxes for year 1903 paid in error on Lot No. 23, Block 343, Twenty-sixth Ward	" 21	12 88
5073		28	Andrew and Mary Zeitler	Taxes for year 1903 paid in error on Lot No. 25, Block 661, Twenty-ninth Ward	" 21	1 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5120	30	Collector of Assessments and Arrears, Borough of Brooklyn, account of Alice E. Seabury, to be applied to tax, 1901, on Block 13, Lot No. 5, Ward 4	Taxes for year 1901 paid in error on Lot No. 5, Block 13, Fourth Ward	" 23	73 30
5173	Nov. 2	Collector of Assessments and Arrears, Borough of Brooklyn, to be applied to the tax for year 1900, on Lots Nos. 39 and 40, Block 5, Ward 28	Taxes for year 1901 paid in error on Lots Nos. 39 and 40, Block 5, Twenty-eighth Ward	" 29	104 46
5174		Margaretha Naab and August Naab	Taxes for year 1901 paid in error on Lot No. 21, Block 24, Eighteenth Ward	" 28	16 38
5175		Gottlieb Baur	Taxes for year 1902 paid in error on Lots Nos. 85-86, Block 11, Twenty-fifth Ward.....	" 28	9 34
5204	4	William J. Thom..	Taxes for year 1903 paid in error on Lot No. 113, Block 163, Thirty-first Ward	" 29	32 49
5309	9	Matthias Grossorth.	Taxes for year 1903 paid in error on Lots Nos. 23-24, Block 576, Twenty-ninth Ward.....	Nov. 5	1 47
5351	10	John F. Shiel	Personal taxes for year 1902 paid in error on Index 17008.....	" 5	11 88
5572	17	Elizabeth Coleman.	Taxes for year 1897 paid in error on Lot No. 13, Block 55, Twenty-ninth Ward	" 10	2 18
5606	18	George Young	Taxes for year 1902 paid in error on Lot No. 7, Block 18, Thirteenth Ward	" 11	105 90
5607		C. H. Klee	Taxes for year 1903 paid in error on Lot No. 17, Block 1793, Section 6, Volume 4.....	" 13	10 33
5619	19	John F. Mumm ...	Taxes for year 1903 paid in error on Lot No. 8, Block 827, Section 3, Volume 4.....	" 11	44 29
5620		Margaret Young ...	Taxes for year 1903 paid in error on Lot No. 89, Block 556A, Twenty-sixth Ward	" 11	9 91
5621		Levi Blumenau	Taxes for year 1903 paid in error on Lot No. 9, Block 415, Section 2	" 13	13 28
5679	23	Harbor and Suburban Building and Savings Association	Taxes for year 1902 paid in error on Lots Nos. 53 and 90, Block 568, and Lot No. 79, Block 569, Thirty-first Ward	" 18	62 98
5680		Ollario Reamer ...	Taxes for year 1903 paid in error on Lot No. 15, Block 65, Fifteenth Ward	" 18	4 43
5681		Alanson Tredwell..	Taxes for year 1903 paid in error on Lot No. 28, Block 484, Thirty-first Ward	" 18	9 93
5798	27	John J. Dillon	Taxes for year 1903 paid in error on Lots Nos. 40-45, Block 180, Volume 2, Section 1....	" 23	141 66
5844	30	Anton Heiberger ..	Taxes for year 1903 paid in error on Lot No. 38, Block 40, Fifteenth Ward	" 23	22 15
5845		Henry Fr. Koch...	Taxes for year 1903 paid in error on Lot No. 52, Block 1522, Volume 1, Section 6.....	" 23	11 81
5846		George W. Kramer.	Taxes for year 1903 paid in error on Lot No. 83, Block 948, Thirty-first Ward	" 23	20 71
5883	Dec. 1	Isaac Heilbrum ...	Taxes for year 1903 paid in error on Lot No. 80, Block 1175..	Nov. 23	5 90
5954	3	Eagle Savings and Loan Company..	Taxes for year 1902 paid in error on Lot No. 75, Block 91, Seventh Ward	" 25	164 00
5955		Morris Gruberg & Harry Gruberg..	Taxes for year 1902 paid in error on Lot No. 42, Block 106, Nineteenth Ward	Dec. 1	84 93
5981		Samuel R. Weed...	Taxes for year 1903 paid in error on Lots Nos. 31-41, Block 168, Thirtieth Ward	" 1	10 99
6157	Dec. 10	John H. Ditmars..	Refund of taxes for the year 1903 paid in error on Lot No. 26, Block 289, Twenty-ninth Ward	Dec. 3	96 05
6158		Mary E. Travers...	Refund of taxes for the year 1903 paid in error on Lot No. 81, Block 252, Twenty-ninth Ward	" 3	1 00
6194	11	David E. Austin, as Receiver of Taxes	Refund of taxes for the year 1903 paid in error on Lots Nos. 15 and 16, Block 312, Twenty-sixth Ward	" 3	10 35
6195		Wm. Mehrmann....	Refund of taxes for the year 1903 paid in error on Lots Nos. 15 and 16, Block 312, Twenty-sixth Ward	" 3	21 41
6403	17	Collector of Assessments and Arrears, Borough of Broklyn, to be applied to the tax of 1902 in Lot No. 18, Block 96, Thirtieth Ward, account of Robert E. L. Hahn	Refund of taxes for the year 1903 paid in error on Lot No. 78, Block 96, Thirtieth Ward	" 11	7 51
6404		Collector of Assessments and Arrears, Borough of Brooklyn, to be applied to tax of 1901, on Lot No. 55, Block 567, section 2, account of Michael and Elizabeth Wherty	Refund of taxes for the year 1903 paid in error on Lot No. 5, Block 567, Volume 3, Section 2	" 11	47 66
6405		Susan Cutting.....	Refund of taxes for the year 1903 paid in error on Lot No. 63, Block 201, Twenty-eighth Ward	" 11	14 76
6406		Noah Clarke	Refund of taxes for the year 1903 paid in error on Lot No. 9, Block 44, Seventeenth Ward	" 11	81 15
6550	22	Maria L. Marks....	Refund of taxes for the year 1903 paid in error on Lot No. 36, Block 1680, Volume 3, Section 6.....	" 15	88 82
6551		Oscar G. Smith....	Refund of taxes for the year 1903 paid in error on Lot No. 20, Block 1640, Volume 2, Section 6.....	" 15	11 86
6552		Thomas Swan	Refund of taxes for the year 1903 paid in error on Lot No. 26, Block 774, Volume 3, Section 3	" 15	1 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6553		Adam Rothar	Refund of taxes for the year 1903, paid in error on Lot No. 14, Block 190, Twenty-eighth Ward	" 15	4 43
6717	28	Mary J. Lett.....	Refund of taxes for the year 1903, paid in error on Lot No. 14, Block 713, Section 3, Volume 2	" 19	23 75
6864	31	Collector of Assessments and Arrears of Brooklyn. to be applied to payment of balance due on assessment for flagging Bath avenue from Bay Nineteenth street to Twenty-third avenue, Thirtieth Ward, on interest for 1902, account of Jose P. Rodriguez	Personal taxes for the year 1902 (see voucher of Jose P. Rodriguez for sixty cents)...	" 19	52
6865		Receiver of Taxes of New York, N.Y., to be applied to the tax for 1903 on Lot No. 74, Block 796, Thirtieth Ward	Personal taxes for the year 1902 (see voucher of Jose P. Rodriguez for sixty cents)...	" 19	119 15
6866		Jose P. Rodriguez..	Personal taxes for the year 1902 paid in error	" 19	60
6867		J. and W. G. Murphy	Personal taxes for the year 1903 on Lot No. 12, Block 2399, Volume 4, Section 8	" 21	81 15
			Total.....		$27,306 72

Refunding Assessments Paid in Error—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

					1903.	
4533	Oct.	1	Sophie Blant.....	Refund of assessment paid in error on Assessment No. 84A, in Thirty-first Ward, grading Surf avenue, from Prospect Park and Coney Island Railroad Company's lands to Coney Island Point	Sept. 23	$46 20
4684		9	William H. Hanna.	Refund of assessment paid in error on Assessment No. 157, Twenty-ninth Ward, for opening Prospect avenue, in the Town of Flatbush, from the centre line of Prospect avenue to the patent line between City of Brooklyn and Town of Flatbush	Oct. 3	23 98
4804		16	Estate of A. A. Lapham, Jos. C. Willetts, executor	Amount of assessment, grading and paving Columbia Heights, from Middagh street to Pierrepont street, except the block between Orange and Pineapple streets, already done, overpaid in error on Lot No. 4, Block 12, in First Ward	" 8	19 95
4837		19	Forrest W. Gallison	Refund of assessment paid in error on Lot No. 43, Block 153, Eighth Ward, grading and paving Forty-seventh street, from Second to Third avenue	" 12	91 50
4912		22	Arnold Zachow....	Refund of assessment paid in error on Lot No. 20, Block 723, Twenty-sixth Ward, grading and paving Logan street, from Atlantic avenue to New Lots road	" 15	16 07
4913			Christopher Doscher	Refund of assessment paid in error on Lot No. 72, Block 225 Eighth Ward, grading and paving Sixth avenue, from Forty-fourth street to old City line	" 15	161 77
5004		26	The Dime Savings Bank of Brooklyn, N. Y.	Refund of assessment paid in error on Lot No. 1, Block 497, Twenty-sixth Ward, main sewers, Map S, Drainage District No. 39	" 17	135 00
5005			Emma C. Pfeiffer..	Refund of assessment paid in error on Lot No. 27, Block 447, Twenty-sixth Ward, main sewers, Map S, Drainage District No. 39	" 21	2 00
5308	Nov.	9	Ella S. Benton....	Refund of assessment paid in error on Lots Nos. 48 and 50, Block 86, Twenty-fourth Ward, grading and paving Park place, from Brooklyn to Troy avenue	Nov. 5	39 30
5349		10	Edward J. Colgan..	Refund of assessment paid in error on Lots Nos. 9 and 10, Block 156, Eighth Ward, grading and paving Forty-fourth street, from Second avenue to Third avenue	" 5	219 98
5350			Charles J. Smith...	Refund of assessment paid in error on Lot No. 13, Block 170, Eighth Ward, grading and paving Fifty-third street, from Third avenue to Fourth avenue	" 5	29 79
5391		11	Henry F. Newbury	Refund of assessment paid in error on Lots Nos. 36 and 57, Block 258, Twenty-ninth Ward, sewer in East Fifteenth street, from Avenue C to Avenue D	" 5	350 33
5392			Henry F. Newbury	Refund of assessment paid in error on Lots Nos. 16 and 17, Block 228, Twenty-ninth Ward, sewer in East Seventeenth street, from Albemarle road (Avenue A) to Beverley road (Avenue B)	" 5	76 54
5571		17	Annie M. Riecke ..	Refund of assessment paid in error on Lots Nos. 10 and 11, Block 113, Twenty-sixth Ward, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 10	46 36
5646		20	Francis R. Esquirol	Refund of assessment paid in error on Lots Nos. 15, 22 and 24, Block 189, Twenty-ninth Ward, Flatbush avenue improvement	" 16	16 00
5647			Eugene A. W. Gage	Refund of assessment paid in error on Lots Nos. 82 and 83, Block 595, Twenty-sixth Ward, interest on bonds, installment of 1902	" 16	5 13
5678		23	Lydia Woolsey....	Refund of assessment paid in error on Lots Nos. 12 and 13, Block 353, Twenty-ninth Ward, Flatbush avenue improvement	" 16	86 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5794	27	Andrew H. Smith.	Refund of assessment paid in error on Lots Nos. 2 and 30, Block 144; Lots Nos. 41 to 47, inclusive, Lot No. 41, Block 148, Twenty-fourth Ward, sewer in Sterling place (old Butler street), from Troy to Schenectady avenue	" 20	673 15
5795		Henry Rosenbrock.	Refund of assessment paid in error on Lots Nos. 74, 76 and 87, 71, 72 and 73, Block 252, Eighth Ward, grading Seventh avenue, from Thirty-ninth street to old City line..	" 20	41 41
5796		Frances R. Esquirol	Refund of assessment paid in error on Lots Nos. 22, 23 and 24, Block 189, Twenty-ninth Ward, Flatbush avenue improvement	" 20	6 81
5797		Caroline Zollinger..	Refund of assessment paid in error on Lot No. 10, Block 182, Twenty-ninth Ward, Flatbush avenue improvement	" 23	258 84
5836	30	Nelson Parker.....	Refund of assessment paid in error on Lots Nos. 6 and 8, Block 479, Twenty-ninth Ward, Ward, Flatbush avenue improvement	" 23	10 82
5837		Gerhard Fritsch....	Refund of assessment paid in error on Lot No. 10, Block 464, Twenty-ninth Ward, Flatbush avenue improvement	" 20	1 67
5838		Julia E. Howell...	Refund of assessment paid in error on Lot No. 49, Block 359, Twenty-ninth Ward, Flatbush avenue improvement	" 23	4 14
5839		Fred'k W. Holmes.	Refund of assessment paid in error on Lots Nos. 7 and 44, Block 188, Twenty-ninth Ward, Flatbush avenue improvement	" 20	9 55
5840		Abraham L. Misler	Refund of assessment paid in error on Lots Nos. 35 and 36, Block 479A, Twenty-ninth Ward, Flatbush avenue improvement	" 23	3 05
5841		Reynolds Texter...	Refund of assessment paid in error on Lots Nos. 49, 50 and 51, Block 241, Twenty-ninth Ward, Flatbush avenue improvement	" 20	3 18
5842		George W. Hanley	Refund of assessment paid in error on Lot No. 46, Block 520, Thirtieth Ward, opening and acquisition of Thirteenth avenue, from Seventy-third to Eighty-sixth street	" 20	2 00
5843		Adrian J. Vanderveer	Refund of assessment paid in error on Lot No. 76, Block 460, Twenty-ninth Ward, assessments Twenty-ninth Ward sewer	" 20	5 00
5880	Dec.	1 Martin Lahns	Refund of assessment paid in error on Lot No. 63, Block 212, Twenty-ninth Ward, Flatbush avenue improvement	" 23	144 04
5881		Caroline Zollinger..	Refund of assessment paid in error on Lot 10, Block 138, Twenty-ninth Ward, assessments for sewers	" 23	17 18
5882		C. L. Zellinsky	Refund of assessment paid in error, Lot 5, Block 332, Twenty-ninth Ward, Flatbush avenue improvement	" 23	14 75
5928	3	Frank C. Lang ...	Refund of assessment paid in error on Lots 6 to 10, inclusive, Block 558, Twenty-ninth Ward, opening and acquisition of Clarkson street, from New York avenue.....	" 20	15 77
5929		Michael Seitz	Refund of assessment paid in error on Lot 36, Block 150, Eighteenth Ward, sewers in Morgan avenue, from Johnson avenue to Benton street.	" 25	25 19
5930		Anna Soderman ...	Refund of assessment paid in error on Lot 26, Block 401, Twenty-ninth Ward, Flatbush avenue improvement	" 25	2 02
5931		John C. Moore....	Refund of assessment paid in error on Lot 96, Block 155, Eighth Ward, grading and paving Forty-fifth street, from Second avenue to Third avenue	" 25	44 67
5948	4	Nelson B. Simon and Susan A. Simon, his wife.	Refund of assessment paid in error on Lot 32, Block 242, Twenty-ninth Ward, Flatbush avenue improvement	" 25	4 02
5949		Estate of Elizabeth A. White	Refund of assessment paid in error on sundry blocks and lots, Twenty-ninth Ward, Flatbush avenue improvement	Dec. 1	743 33
5950		William J. Adriance	Refund of assessment paid in error on Lot 21, Block 357, Twenty-ninth Ward, Flatbush avenue improvement	" 1	64 35
5951		Matilda Henderson.	Refund of assessment paid in error on Lot 12, Block 427, Twenty-ninth Ward, Flatbush avenue improvement, from October 7, 1901, to October 10, 1902	" 1	4 67
5952		Lewis W. Hyde...	Refund of assessment paid in error on Lot 79, Block 356, Twenty-ninth Ward, October 13, 1902	" 1	5 37
5953		Lewis W. Hyde ...	Refund of assessment paid in error on Lot 79, Block 356, Twenty-ninth Ward, Flatbush avenue improvement	" 1	4 25
5982		Caroline W. Holmes	Refund of assessment paid in error on Lots 27 and 28, Block 253, Twenty-ninth Ward, District No. 1, Sub-Division 6, Sewer, Twenty-ninth Ward ..	Nov. 25	41 06
5983		Andrew H. Miller.	Refund of assessment paid in error on Lot 5c, Block 188, Twenty-ninth Ward, Flatbush avenue improvement, from October 15, 1901, to October 16, 1902	Dec. 1	7 78
5984		Jacob Loeben.....	Refund of assessment paid in error on Lots No. 1819, Block 475, Twenty-ninth Ward, Flatbush avenue improvement, January 12, 1903	" 1	5 55
6011	7	Minnie E. Bahu...	Refund of assessment paid in error on Lots Nos. 22 and 23, Block 465, Twenty-ninth Ward, Flatbush avenue improvement, from November 30, 1901, to November 29, 1902	" 1	4 72
6012		Alex. R. Baxter...	Refund of assessment paid in error on Lot No. 19, Block 397, Twenty-ninth Ward, Flatbush avenue improvement	" 1	5 40
6080	Dec.	8 Wm. Schmactenberg	Refund of assessment paid in error on Lot No. 20, Block 331, Twenty-ninth Ward, Flatbush avenue improvement	" 1	9 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6081		Adrian M. Williamson	Refund of assessment paid in error on Lots Nos. 12, 13 and 46, Blocks 476 and 359, Twenty-ninth Ward, Flatbush avenue improvement	" 3	14 26
6095	9	Patrick McGricken	Refund of assessment paid in error on Lot No. 11, Block 435, Twenty-ninth Ward, Flatbush avenue improvement, from December 30, 1901, to December 31, 1902	" 3	4 46
6110		Brooklyn Heights Railroad Company	Refund of assessment paid in error on Lots Nos. 25, 26, 11, 24, 31, 23 and 31, Blocks 428, 429, 426 and 427, Twenty-ninth Ward, Flatbush avenue improvement, October 22, 1902	" 3	555 45
6111		Wm. P. Cherry	Refund of assessment paid in error on Lot No. 47, Block 29, Twenty-ninth Ward, Flatbush avenue improvement, October 18, 1902	" 3	5 40
6112		Sarah Ellison	Refund of assessment paid in error on Lots Nos. 67 and 70, Block 286, Twenty-ninth Ward, Flatbush avenue improvement	" 3	14 05
6113		Thos. P. Everett	Refund of assessment paid in error on Lots Nos. 6, 7, 8 and 9, Blocks 243 and 240, Twenty-ninth Ward, Flatbush avenue improvement	" 3	64 12
6151		Margaret Spence	Refund of assessment paid in error on Lots Nos. 16, 32 and 11, Blocks 393, 409 and 408, Twenty-ninth Ward, Flatbush avenue improvement	" 3	28 49
6152		Brooklyn Heights Railroad Company	Refund of assessment paid in error on Lots Nos. 1, 5, 1 and others, Blocks 178, 179, 181 and others, Twenty-ninth Ward, Flatbush avenue improvement	" 3	514 18
6153		Esther A. Robinson	Refund of assessment paid in error on Lots Nos. 64, 38 and 41, Block 432, Twenty-ninth Ward, Flatbush avenue improvement	" 3	12 16
6154		Chas. E. Holmes	Refund of assessment paid in error on Lots Nos. 71 and 76, Block 286, Twenty-ninth Ward, Flatbush avenue improvement	" 3	21 05
6155		Edwin A. Hatry	Refund of assessment paid in error on Lot No. 7, Block 356, Twenty-ninth Ward, Flatbush avenue improvement	" 3	2 67
6156		Jno. H. Ditmars	Refund of assessment paid in error on Lot No. 26, Block 289, Twenty-ninth Ward, Flatbush avenue improvement	" 3	9 18
6193	11	Hattie E. Atwater	Refund of assessment paid in error on Lot No. 12, Block 351, Twenty-ninth Ward, Flatbush avenue improvement	" 7	12 05
6384	17	Theo. S. Jenkins, as general guardian of Johanna D. Jenkins, Holmes Jenkins and Nelson Jenkins	Refund of assessment paid in error on Lot No. 2, Block 293, Twenty-ninth Ward, Flatbush avenue improvement	" 11	165 15
6385		Rebecca S. Jameson	Refund of assessment paid in error on Lot Nos. 7 and 3, Blocks 392 and 182, Twenty-ninth Ward, Flatbush avenue improvement	" 11	207 06
6386		Maude Page Jenkins	Refund of assessment paid in error on Lot No. 19, Block 288, Twenty-ninth Ward, Flatbush avenue improvement	" 11	4 62
6387		Jacob Lind	Refund of assessment paid in error on Lot No. 13, Block 185, Twenty-ninth Ward, Flatbush avenue improvement	" 11	97 52
6388		Carl Hamlin	Refund of assessment paid in error on Lot No. 22, Block 353, Twenty-ninth Ward, Flatbush avenue improvement	" 11	2 36
6389		Adolph A. Keoster	Refund of assessment paid in error on Lot No. 35, Block 212, Twenty-ninth Ward, Flatbush avenue improvement	" 11	15 03
6390		Alonzo B. Smith	Refund of assessment paid in error on Lot No. 5, Block 330, Twenty-ninth Ward, Flatbush avenue improvement	" 11	9 35
6391	Dec. 17	Louisiana Brown	Refund of assessment paid in error on Lot No. 2, Block 184, Twenty-ninth Ward, Flatbush avenue improvement	Dec. 11	205 24
6392		Albert J. Garser	Refund of assessment paid in error on Lot No. 74, Block 212, Twenty-ninth Ward, Flatbush avenue improvement	" 11	30 17
6393		Joseph Wurzler	Refund of assessment paid in error on Lots Nos. 37, 39, 41, 43, 44, 45, 30 and 24, Blocks 211 and 212, Twenty-ninth Ward, Flatbush avenue improvement	" 11	302 83
6394		Bridget A. Walker	Refund of assessment paid in error on Lot No. 30, Block 427, Twenty-ninth Ward, Flatbush avenue improvement	" 11	17 78
6395		Adeline Van Ness	Refund of assessment paid in error on Lot No. 60, Block 248, Twenty-ninth Ward, Flatbush avenue improvement	" 11	7 08
6396		William Enck	Refund of assessment paid in error on Lots Nos. 17, 18 14, 19 and 20, Block 394, Twenty-ninth Ward, Flatbush avenue improvement	" 11	9 36
6397		Sophia A. Enck	Refund of assessment paid in error on Lot No. 68, Block 398, Twenty-ninth Ward, Flatbush avenue improvement	" 11	2 14
6398		Annie M. Mehren	Refund of assessment paid in error on Los Nos. 33 and 34, Block 281, Twenty-sixth Ward	" 11	3 30
6399		The Farmers' Loan and Trust Company, as trustee	Refund of assessment paid in error on Lots Nos. 65, 69 and 70, Block 165, Twenty-sixth Ward, grading and paving Snediker avenue, from Liberty avenue to Dumont avenue	" 11	32 07
6427	18	Mathilda Bantle, as executrix of the estate of Chris. Bantle	Refund of assessment paid in error on Lots Nos. 29 and 30, Block 304, Twenty-ninth Ward, Flatbush avenue improvement	" 11	7 35
6428		Theresa Becker	Refund of assessment paid in error on Lot No. 42, Block 364, Twenty-ninth Ward, Flatbush avenue improvement	" 11	1 84
6429		W. A. A. Brown	Refund of assessment paid in error on Lot No. 73, Block 212, Twenty-ninth Ward, Flatbush avenue improvement	" 11	38 04
6430		Sarah McHugh	Refund of assessment paid in error on Lot No. 22, Block 434, Twenty-ninth Ward, Flatbush avenue improvement	" 11	7 08
6431		Mary E. Sherwood	Refund of assessment paid in error on Lot No. 30, Block 334, Twenty-ninth Ward, Flatbush avenue improvement	" 11	3 69
6432		Mary E. Sherwood	Refund of assessment paid in error on Lot No. 95, Block 335, Twenty-ninth Ward, Flatbush avenue improvement	" 11	3 63
6433		George Schafer	Refund of assessment paid in error on Lot No. 6, Block 332, Twenty-ninth Ward, Flatbush avenue improvement	" 11	14 75
6494	21	Jane Rallins	Refund of assessment paid in error on Lots Nos. 14 and 16, Block 476, Twenty-ninth Ward, Flatbush avenue improvement	" 11	12 10
6495		William J. Reineking	Refund of assessment paid in error on Lots Nos. 5, 6, 8, 9 and 10, Block 356, Twenty-ninth Ward, Flatbush avenue improvement	" 11	13 35
6534	22	Collector of Assessments and Arrears, to be applied to the payment of the Twenty-sixth Ward assessment for sewers on Lots Nos. 29 and 30, Block 299, for 1902, account of Jacobine Bauer	Refund of assessment paid in error on Lots Nos. 29 and 30, Block 299, Twenty-sixth Ward, for Twenty-sixth Ward interest on bonds	" 15	8 62
6535		Frederick W. Holmes	Refund of assessment paid in error on Lots Nos. 23 and 4, Blocks 228 and 232, Twenty-ninth Ward, Flatbush avenue improvement	" 15	782 96
6536		Mary Cronin	Refund of assessment paid in error on Lots Nos. 11 and 12, Block 356, Twenty-ninth Ward, Flatbush avenue improvement	" 15	9 36
6537		Willard G. Crossman	Refund of assessment paid in error on Lot No. 7, Block 479a, Twenty-ninth Ward, Flatbush avenue improvement	" 15	3 62
6538		Barbara Clifford	Refund of assessment paid in error on Lots Nos. 15 and 17, Block 356, Twenty-ninth Ward, Flatbush avenue improvement	" 15	10 28
6539		Andrew A. Denuth	Refund of assessment paid in error on Lot No. 30, Block 401, Twenty-ninth Ward, Flatbush avenue improvement	" 15	5 28
6540		John Lind	Refund of assessment paid in error on Lot No. 40, Block 188, Twenty-ninth Ward, Flatbush avenue improvement	" 15	8 97
6541		Erik O. Johannssen	Refund of assessment paid in error on Lots Nos. 7 and 9 in 1901, 7 and 9 in 1902, Block 427, Twenty-ninth Ward, Flatbush avenue improvement	" 15	11 39
6542		Jessie N. Mainwaring	Refund of assessment paid in error on Lot No. 38, Block 359, Twenty-ninth Ward, Flatbush avenue improvement	" 15	8 82
6543		Charles E. Brown	Refund of assessment paid in error on Lots Nos. 17 and 19, Block 214, Twenty-ninth Ward, Flatbush avenue improvement	" 15	191 46
6544		Mary Prunty, James Prunty and Peter Prunty	Refund of assessment paid in error on Lot No. 3, Block 404, Twenty-ninth Ward, Flatbush avenue improvement	" 15	6 69
6545		Eliza Bailer	Refund of assessment paid in error on Lot No. 18, Block 249, Twenty-ninth Ward, Flatbush avenue improvement	" 15	35 82
6546		Mary Bacon	Refund of assessment paid in error on Lot No. 4a, Block 190, Twenty-ninth Ward, Flatbush avenue improvement	" 15	4 43
6547		John Parkin	Refund of assessment paid in error on Lots Nos. 41, 49, 74, 9, 10, 23 and 27, Blocks 227, 430 and 426, Twenty-ninth Ward, Flatbush avenue improvement	" 15	30 50
6548		Elizabeth J. Read and Julia Chapman	Refund of assessment paid in error on Lot No. 20, Block 192, Twenty-ninth Ward, Flatbush avenue improvement	" 15	5 68
6549		Helana W. Winters	Refund of assessment paid in error on Lot No. 5c, Block 189, Twenty-ninth Ward, Flatbush avenue improvement	" 15	7 35
6626	23	Estate of Garrett Stryker	Refund of assessment paid in error on Lots Nos. 2 and 6, Blocks 375 to 392, Twenty-ninth Ward, Flatbush avenue improvement	" 17	230 96
6627		Estate of Garrett Stryker	Refund of assessment paid in error on Lots Nos. 26, 28, 2 and 6, Blocks 371 to 375 and 392, Twenty-ninth Ward, Flatbush avenue improvement	" 17	325 03
6628		Estate of Garrett Stryker	Refund of assessment paid in error on Lots Nos. 26 and 28, Block 371, Twenty-ninth Ward, Flatbush avenue improvement	" 17	8 27
6629		Catherine Vanderveer	Refund of assessment paid in error on Lot No. 1, Block 230, Twenty-ninth Ward, Flatbush avenue improvement	" 17	13 17
6630		John D. Prince, Jr.	Refund of assessment paid in error on Lot No. 3, Block 373, Twenty-ninth Ward, Flatbush avenue improvement	" 17	201 76
6657	24	Augustus R. Hoefer & Vincent Fallella	Refund of assessment paid in error on Lots Nos. 78 and 92, Block 310, Twenty-ninth Ward, Flatbush avenue improvement	" 17	10 93

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6658		Augustus R. Hoefer & Vincent Falvella	Refund of assessment paid in error on Lots Nos. 81, 86, 87, 89, 1, 5, 39 and 40, Block 310, Twenty-ninth Ward, Flatbush avenue improvement	" 17	54 34
6713	28	Eliza A. Martense and Mary M. Prince	Refund of assessment paid in error on Lot No. 3, Block 360, Twenty-ninth Ward, Flatbush avenue improvement	" 17	21 19
6714		Estate of Gertrude M. Matthews	Refund of assessment paid in error on Lot No. 18, Block 336, Twenty-ninth Ward, Flatbush avenue improvement	" 17	2 02
6715		Estate of Gertrude M. Matthews	Refund of assessment paid in error on Lot No. 18, Block 336, Twenty-ninth Ward, Flatbush avenue improvement	" 17	1 50
6716		Augustus R. Hoefer & Vincent Falvella	Refund of assessment paid in error on Lots Nos. 79 and 80, Block 310, Twenty-ninth Ward, Flatbush avenue improvement	" 17	4 96
6753		Clarence H. Tabor	Refund of assessment paid in error on Lots Nos. 29, 30, 19, 20, 23 and 24, Block 371, Twenty-ninth Ward, Flatbush avenue improvement	" 21	64 48
6764	29	Edwin Stannard	Refund of assessment paid in error on Lot No. 10, Block 360, Twenty-ninth Ward, Flatbush avenue improvement	" 21	15 13
6765		Nelson B. Simon and Susie B. Simon	Refund of assessment paid in error on Lot No. 38, Block 242, Twenty-ninth Ward, Flatbush avenue improvement	" 21	5 45
6779		Hannah Cousins	Refund of assessment paid in error on Lot No. 7, Block 393, Twenty-ninth Ward, Flatbush avenue improvement	" 21	12 65
6780		Clarence H. Tabor	Refund of assessment paid in error on Lots Nos. 20, 29 and 30, Block 371, Twenty-ninth Ward, Flatbush avenue improvement	" 21	57 23
6781		Chas. S. Osborn	Refund of assessment paid in error on Lots Nos. 44 and 45, Block 243, Twenty-ninth Ward, Flatbush avenue improvement	" 21	11 46
6782		Eliz. Niemeyer	Refund of assessment paid in error on Lots Nos. 37 and 52, Block 354, Twenty-ninth Ward, Flatbush avenue improvement	" 21	48 63
6783		Jennie V. Wilbur	Refund of assessment paid in error on Lots Nos. 10, 13, 17 and 6, Blocks 183 and 184, Twenty-ninth Ward, Flatbush avenue improvement	" 21	523 04
6784		Anna M. Wilbur	Refund of assessment paid in error on Lots Nos. 12, 17, 19 and 22, Block 287, Twenty-ninth Ward, Flatbush avenue improvement	" 21	37 57
6785		Mary Kelly	Refund of assessment paid in error on Lots Nos. 21 and 23, Block 397, Twenty-ninth Ward, Flatbush avenue improvement	" 21	13 16
6829		Wm. A. Haywood	Refund of assessment paid in error on Lots Nos. 28, 13 and 48, Blocks 399, 397 and 401, Twenty-ninth Ward, Flatbush avenue improvement	" 21	6 95
6830		James Fitzpatrick	Refund of assessment paid in error on Lots Nos. 5 and 9, Block 401, Twenty-ninth Ward, Flatbush avenue improvement	" 21	16 33
6831		Gerhard Fritsch	Refund of assessment paid in error on Lot No. 10, Block 464, Twenty-ninth Ward, Flatbush avenue improvement	" 21	2 11
6832		Anna M. Ferris	Refund of assessment paid in error on Lots Nos. 9, 18 and 19, Block 183, and Lots Nos. 21, 4 and 5, Block 184, Twenty-ninth Ward, Flatbush avenue improvement	" 21	730 91
6858	31	Edward C. Belen	Refund of assessment paid in error on Lot No. 16, Block 287, Twenty-ninth Ward, Flatbush avenue improvement	" 21	8 50
6859		Dean Alvord	Refund of assessment paid in error on Lots Nos. 22, 23, 26 and 42, Blocks 206 and 207; Lots Nos. 31, 10, 30 and 43, Blocks 226 and 227; Lots Nos. 2 and 59, Block 243, Twenty-ninth Ward, Flatbush avenue improvement	" 21	91 65
6860		Eliza A. Martense	Refund of assessment paid in error on Lots Nos. 1 and 4, Blocks 375 and 373, Twenty ninth Ward, Flatbush avenue improvement	" 21	445 89
6861		Gertrude P. Matthews and Eunice Matthews	Refund of assessment paid in error on Lot No. 43, Block 354, Twenty-ninth Ward, Flatbush avenue improvement	" 21	5 61
6862		Cornelia D. Longmere	Refund of assessment paid in error on Lots Nos. 13, 23, 24, 12 and 15, Blocks 287 and 288, Twenty-ninth Ward, Flatbush avenue improvement	" 21	48 98
6863		Henry D. Lott and Erskine Lott	Refund of assessment paid in error on Lots Nos. 9, 11, 15 and 20, Block 287, Twenty-ninth Ward, Flatbush avenue improvement	" 21	28 97
			Total		$10,200 14

Sites for Carnegie Libraries.

(Chapter 466, Laws of 1901.)

				1903.		
4806	Oct. 16	Title Guarantee and Trust Company	Examination of title to property	Oct. 7		$223 44

School Building Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.		
4553	Oct. 2	James Hailey	On account of Contract No. 5461, for sanitary work at new Public School No. 141.	Sept. 23		$1,924 40
4628		1903. 7	Charles H. Peckworth	On account of Contract No. 5070, for erecting new Public School No. 138, on Prospect place two hundred feet west of Nostrand avenue	1903. " 25	6,086 00
4664		8	Hartman & Horgan	Amount retained (pending completion) on Voucher No. 4204, "B," of 1903, on Contract No. 5453, for alterations to Public School No. 106, northwest corner Cornelia street and Hamburg avenue, Borough of Brooklyn	Oct. 3	150 00
4747		14	Frederick Pearce	On account of Contract No. 6868, for insulated electric light wiring, etc., in new Public School No. 142	" 2	1,653 30
4899		21	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	Sept. 30	3,153 03
4900			Patrick K. Gray	On account of Contract No. 5819, for general construction of new Public School No. 142	Oct. 12	8,925 00
5899	Dec.	2	Nineteenth Ward Bank, assignee of Luke A. Burke	In full of Contract No. 4195, for erecting new Public School No. 129	" 23	18,705 00
6312		15	Chas. H. Peckworth	Temporary leaders	Dec. 2	60 00
6434		18	Chas. H. Peckworth	In full of Contract No. 5070, for erecting new Public School No. 138, on Prospect place two hundred feet west of Nostrand avenue	Nov. 12	27,716 25
6687		24	Addison Johnson, Agent and Warden	Grates, etc., Public School No. 130	Dec. 16	193 33
				Total		$68,566 31

School Building Fund.

(Section 169, chapter 466, Laws of 1901.)

				1903.		
4534	Oct.	1	Myron C. Rush	On account of Contract No. 7878, for erection of addition to and alterations in Public School 7	Sept. 30	$8,850 54
4550		2	C. H. Browne	On account of Contract No. 6636, for furniture, Item 2, new Public School 139	" 23	369 75
4551			C. H. Browne	In full of Contract No. 6636, for furniture, Item 2, new Public School 139	" 23	65 25
4552			Richard E. Heningham	On account of Contract No. 8281, for erection of addition to and alterations in Public School 104	" 23	5,172 25
4580		5	Hartman & Horgan.	On account of Contract No. 7891, for improving sanitary conditions, etc., in Public School 43	" 18	3,697 50
4581			Hartman & Horgan.	On account of Contract No. 7891, for improving sanitary conditions, etc., in Public School 27	" 18	2,550 00
4585			William P. McGarry	On account of Contract No. 6711, for erection of new Public School 145	" 30	19,635 00
4601		6	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 25	4,771 13
4629		7	William & Thomas Lamb	On account of Contract No. 6466, for erection of new Public School 143	" 30	17,850 00
4643			Frank Dobson	On account of Contract No. 6321, for installing heating and ventilating apparatus in new Public School 141	Oct. 2	850 00
4663		8	Hanrette & Veir	On account of Contract No. 8428, for installing electric light wiring in new Public School 7	Sept. 30	935 00
4720		12	Hartman & Horgan.	On account of Contract No. 7891, for improving the sanitary condition, etc., in Pubic School 143	" 30	2,762 50
4748		14	The United Engineering and Contracting Company	On account of Contract No. 6423, for installing electric light wiring in new Public School 141.	Oct. 6	2,075 70
4815		17	John Auer & Sons.	On account of Contract No. 6465, for erection of addition, etc., to Public School 123	" 8	13,175 00
4816			P. J. Brennan	On account of Contract No. 6006 and Contract No. 6463, for erection of the Manual Training High School	" 6	17,000 00
4817			Peter Clancy	On account of Contract No. 6633, for erection of new Public School 144	" 8	19,550 00
4818			Richard E. Heningham	On account of Contract No. 8281, for erection of addition to and alterations in Public Public School 104	" 9	2,601 00
4819			William C. Ormond	On account of Contract No. 8376, for sanitary work, etc., in Public School 123	" 9	2,210 00
4820			E. G. Soltmann	Photographic services, etc	Aug. 25	105 58
4839		19	James Harley	On account of Contract No. 7046, for sanitary work at new Public School 130	Sept. 29	1,700 00
4840			The United Engineering and Contracting Company	On account of Contract No. 6424, for installing electric light wiring in new Public School 139.	Oct. 9	989 19
4877		20	United Heating Company	On account of Contract No. 8379, for heating and ventilating apparatus, etc., in Public School 7	" 12	1,997 50
4897		21	E. G. Soltmann	Blue prints	" 13	69 38
4898			Chas. H. Peckworth	On account of Contract No. 6637, for general construction of new Public School 119	" 7	16,575 00
4942		23	E. G. Soltmann	Blue prints	" 13	181 40
4943			William & Thomas Lamb	On account of Contract No. 7246, for erection of addition to and alterations in Public School 84	" 6	9,493 65
5028		27	William P. McGarry	On account of Contract No. 6711, for erection of new Public School 145	" 21	17,435 00
5088		29	Chas. H. Peckworth	On account of Contract No. 6677, for erection of new Public School 91	" 22	9,775 00
5089			J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., for October, 1903	" 28	4,763 91
5217	Nov.	4	E. G. Soltmann	Black prints	" 22	27 25
5218			Williams & Gerstle.	On account of Contract No. 8378, for installing heating aparatus in Public School 84	" 16	4,500 00
5219			Blake & Williams	On account of Contract No. 6712, for installing heating and ventilating apparatus in new Public School 130	" 26	3,230 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5220		C. H. Brown.....	On account of Contract No. 7091, for furniture, Items 1 and 2, Public School 141	" 22	882 64
5221		Richmond School Furniture Company	On account of Contract No. 7889, for supplying furniture, Items 5 and 6, new Public School 138	" 26	2,368 90
5222		Rutan & Heningham	On account of Contract No. 6028, for construction of new Public School 130	" 21	9,265 00
5223		Frank Dobson.....	On account of Contract No. 6321, for installing heating and ventilating apparatus in new Public School 141	" 23	850 00
5245	5	William N. Tobin.	On account of Contract No. 8057, for installing heating and ventilating apparatus of addition to and alterations in Public School 123	" 29	1,988 85
5246		Blake & Williams.	On account of Contract No. 7699, for installing heating and ventilating apparatus in new Public School 142	" 26	4,250 00
5247		Blake & Williams.	On account of Contract No. 6413, for installing heating and ventilating appartus in new Public school 138	" 26	2,125 00
5248		P. J. Brennan.....	On account of Contracts Nos. 6006 and 6433, for erection of Manual Training High School	" 27	19,975 00
5249		Peet, McAnerney & Powers	On account of Contract No. 8749, for installing electric light wiring in new Public School 143.	" 22	810 98
5250		E. Rutzer	On account of Contract No. 7698, for installing additional heating and ventilating apparatus in Public School 106.....	" 16	590 75
5251		Peet, McAnerney & Powers	On account of Contract No. 8754, for installing electric light wiring, etc., in new Public School 91.....	" 17	515 71
5252		Slatington Slate Company	On account of Contract No. 7882, for supplying of furniture, Item 3, for new Public School 138	" 16	639 41
5253		Slatington Slate Company	In full of Contract No. 7882 for supplying of furniture, Item 3, for new Public School 138	" 16	430 20
5316	9	The Manhattan Supply Company...	On account of Contract No. 7884, for furniture, Item 1, new Public School 138.....	" 29	1,799 66
5317		The Manhattan Supply Company...	On account of Contract No. 6676, for furniture, Item 1, new Public School 139.....	" 29	577 20
5318		United Heating Company	On account of Contract No. 8695, for installing heating and ventilating apparatus in new Public School 91.....	" 26	1,551 25
5319		E. G. Soltmann...	Black and blue prints.....	" 30	15 67
5358	10	E. J. Johnson & Co.	On account of Contract No. 6860, for furniture, Item 3, new Public School 130, on Ft. Hamilton avenue, between Ocean parkway and East Fifth street	" 28	850 00
5475	12	Reis & O'Donovan.	On account of Contract No. 8709, for installing electric light wiring, etc., in new Public School 144.....	Nov. 2	1,275 33
5608	18	E. G. Soltmann....	Blue print paper, etc., Public Schools 7, 84 and 143.....	" 12	36 99
5633	19	United Heating Company	On account of Contract No. 8379, for installing heating and ventilating apparatus, etc., in Public School 7.....	" 11	850 00
5634		Richmond School Furniture Company	On account of Contract No. 7889, for supplying furniture, Items 5 and 6, for new Public School 138.....	" 11	1,532 42
5652	20	R. L. Williams....	Making a survey, etc., of plot of ground on easterly side of Fifteenth avenue, between Seventy-first and Seventy-second streets	" 12	40 00
5653		E. Rutzler.....	In full of Contract No. 7698, for installing additional heating and ventilating apparatus in Public School 106.....	Oct. 26	482 25
5654		Richard E. Heningham	On account of Contract No. 8281, for erection of addition, etc., Public School 104.....	Nov. 11	3,757 85
5655		James Fay	On account of Contract No. 7692, for sanitary work at new Public School 142.....	" 11	3,007 30
5762	25	Henry Lang.....	On account of Contract No. 7691, for supplying furniture, Item 3, for addition to Public School 123	" 16	987 27
5763		American School Furniture Company	On account of Contract No. 6858, for supplying furniture, Item 5, for new Public School 130	" 16	2,677 50
5764		Hartman & Horgan	On account of Contract No. 7891, for improving the sanitary conditions, etc., in Public School 27 and Public School 43	" 10	2,550 00
5765		William & Thomas Lamb	On account of Contract No. 7246, for the erection of addition to and alterations in Public School 84.....	" 10	9,241 20
5766		P. J. Brennan.....	On account of Contracts Nos. 6006 and 6463, for erection of the Manual Training High School	" 12	19,125 00
5815	27	Peet, McAnerney & Powers	On account of Contract No. 6869, for installing electric light wiring, etc., in new Public School 130.....	" 17	885 35
5853	30	Peet, McAnerney & Powers	On account of Contract No. 8749, for installing electric light wiring, etc., in new Public School 143.....	" 17	490 96
5854		Peet, McAnerney & Powers	On account of Contract No. 8754, for installing electric light wiring, etc., in new Public School 91.....	" 17	369 10
5855		William C. Ormond	On account of Contract No. 8376, for sanitary work, etc., in Public School 123.....	" 17	1,275 00
5859	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, November, 1903	" 30	4,467 08
5885		Hartman & Horgan	On account of Contract No. 8827, for improving sanitary conditions, etc., to Public School 20	" 10	4,250 00
5900	2	Chas. H. Peckworth	On account of Contract No. 6637, for general construction of new Public School 119...	" 20	12,996 50
5933	1903. 3	Peter Cleary.....	On account of Contract No. 6633, for erection of new Public School 144.....	1903. " 24	17,425 00
5956	4	James Harley.....	On account of Contract No. 8752, for gas fittings at new Public School 143.....	" 24	649 40
5986		E. G. Soltmann....	Blue prints, etc., various schools	" 25	118 42
5987		Wm. & Thomas Lamb	On account of Contract No. 6466, for erection of new Public School 143.....	" 24	15,725 00
5988		Hartman & Horgan	On account of Contract No. 8827, for improving sanitary condition, etc., in Public School 20	" 27	2,890 00
5989		James Harley.....	On account of Contract No. 7046, for sanitary work at new Public School 130.....	" 24	850 00
5992	5	Crane Company, assignee of Jas. Harley	On account of Contract No. 6320, for sanitary work at new Public School 139.....	Oct. 17	170 20
5993		Crane Company, assignee of Jas. Harley	Balance of final payment and in full of Contract No. 6320, for sanitary work at new Public School 139	" 17	1,029 80
5994		James Harley.....	On account of final payment and in full of Contract No. 6320, for sanitary work at new Public School 139.....	" 17	146 20
6089	8	Wm. & Thos. Lamb	On account of Contract No. 7246, for the erection of addition to and alterations in Public School 84	Nov. 25	11,822 65
6090		E. G. Soltmann...	Blue prints, Public Schools 143 and 146	Dec. 2	26 44
6104		Richmond School Furniture Company	On account of Contract No. 7889, for furniture, Item 5, Public School 138.....	Nov. 24	270 43
6105		Richmond School Furniture Company	On account of Contract No. 7889 and in full for furniture, Item 5, Public School 138...	" 24	318 15
6106		Richmond School Furniture Company	In full of Contract No. 7889, for furniture, Item 5, Public School 138	Oct. 26	418 05
6159	10	Phillips & Worthington	Test borings, Albany avenue and Bergen street	Nov. 25	581 15
6160		Richard E. Heningham	On account of Contract No. 7783, for erection of new Public School 47	" 27	17,850 00
6196	11	Chas. H. Peckworth	On account of Contract No. 6677, for erection of new Public School 91.....	Dec. 2	11,220 00
6307	15	James Harley.....	On account of Contract No. 8752, for gas fitting, Public School 91	" 8	425 00
6308		Richard E. Heningham	On account of Contract No. 8702, for erection of addition to and alterations in Public School 100	Nov. 25	6,120 00
6309		William N. Tobin..	On account of Contract No. 8057, for installing heating and ventilating apparatus of addition to and alterations in Public School 123.....	Dec. 8	5,879 76
6310		O. K. Electric Construction Company	On account of Contract No. 8377, for installing electric light wiring in Public School 119	" 8	1,388 51
6311		Peet, McAnerney & Powers	On accodnt of Contract No. 6869, for installing electric light wiring in Public School 130	" 5	971 35
6333	16	Wm. P. McGarry..	On account of Contract No. 6711, for erection of new Public School 145.....	" 8	17,000 00
6334		John Auer & Sons.	On account of Contract No. 6465, for erection of addition, etc., to Public School 123....	" 10	12,750 00
6335		Chas. Wille.....	On account of Contract No. 8826, for improving sanitary condition of Public School 44	" 8	3,859 00
6336		Commercial Construction Company	On account of Contract No. 8701, for installing electric light wiring in Public School 145	" 5	1,875 40
6415	17	C. H. Browne.....	On account of Contract No. 7091, for furniture, Items 1 and 2, Public School 41.....	" 10	487 90
6416		Wm. N. Tobin....	On account of Contract No. 8476, for installing heating apparatus in Public School 119	" 9	3,408 02
6417		Richard Heningham	On account of Contract No. 7783, for erection of Public School 47	" 2	14,954 90
6435	18	Hartman & Horgan.	On account of Contract No. 8827, for improving sanitary condition and alterations in Public School 20.....	" 11	1,062 50
6468		Myron C. Rush....	On account of Contract No. 7878, for erection of addition to Public School 7.....	" 17	10,679 40
6633	23	E. G. Soltmann...	Blue prints, Public School 144..	" 15	11 84
6688	24	Frank Dobson.....	On account of Contract No. 6321, for installing heating and ventilatng apparatus in new Public School 141.....	" 18	1,955 00
6689		United Heat Company	On account of Contract No. 8695, for installing heating and ventilating apparatus in new Public School 91.....	" 17	3,378 75
6766	29	E. G. Soltmann...	Pencil holders	" 18	2 90
6778		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1903.....	" 28	4,724 83
			Total.....		$487,281 90

Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898.

(Chapter 466, Laws of 1901.)

				1903.	
4557	Oct. 3	Murphy Brothers..	On account of Contract No. 7973, for regulating, grading and paving Mermaid avenue, from Fifteenth street to Stillwell avenue	Sept. 29	$2,845 50
4559	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 26, 1903, Bureau of Sewers.....	Oct. 3	1,161 00
4560		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	Sept. 22	5,992 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4561		Edward Roche	On account of Contract No. 7009, for regulating, grading and paving with granite pavement, etc., the roadway of Rogers avenue, from Malbone street to Flatbush avenue, etc.	" 26	17,797 50
4562		Maugieri Company.	In full of Contract No. 6922, for regulating, grading, etc., Fiftieth street, from Sixth avenue to Eighth avenue, etc.	" 15	4,850 63
4582		Merchants' Bank of Brooklyn, assignee of James P. Graham	On account of Contract No. 6381, for regulating, grading and paving Albany avenue, from Lincoln road to Clarkson street	" 22	6,706 00
4602	6	Albert M. Fragner.	In full of Contract No. 7771 (less repairing security), for sewer in Bay Eighth street, between Bath and Cropsey avenues, etc.	" 23	1,812 60
4603		James Riley	In full of Contract No. 7623, for constructing sewer, etc., in St. Paul's place, from Caton avenue to Church avenue....	" 23	1,691 07
4604		Cranford Company.	On account of Contract No. 8137, for regulating, grading and paving Herkimer street, from Jardine place, at the end of the cobblestone pavement, easterly to Williams place....	" 26	2,793 00
4630	7	Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8127, for regulating, grading and paving Euclid avenue, from Atlantic avenue to Liberty avenue, etc.....	" 30	7,428 75
4631		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 30, 1903, Bureau of Sewers	Oct. 6	13 50
4693	9	Uvalde Asphalt Paving Company ...	In full of Contract No. 7720 (less repairing security), for regulating, grading and paving Prospect avenue, from Fort Hamilton avenue to Vanderbilt street, etc.	Sept. 25	6,009 00
4694		Uvalde Asphalt Paving Company ...	On account of Contract No. 8506, for regulating and paving with asphalt pavement St. Mark's avenue, from Ralph avenue to 275 feet west of Rockaway avenue.....	Oct. 1	10,080 00
4695		Estate of J. W. Moran	In full of Contract No. 6305, for constrcuting sidewalks on the northeast side of St. Nicholas avenue, between Bleeker street and Ralph avenue, etc.	Sept. 28	626 49
4696		Estate of J. W. Moran	In full of Contract No. 6306, for constructing sidewalks on the east side of Lewis avenue, between Gates avenue and Quincy street, etc.....	" 28	201 41
4697		John L. Spence, assignee of Fred. L. Bartlett	Services as Surveyor, regulating, etc., Nichols avenue, from Jamaica avenue to Atlantic avenue	July 21	87 48
4698		John L. Spence, assignee of Fred. L. Bartlett	Services as Surveyor, regulating, etc., Montauk street, from Pitkin avenue to New Lots road	" 21	60 53
4699		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903, Bureau of Highways	Oct. 7	574 00
4717	12	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 and Seventh avenue, etc.....	" 6	15,356 09
4718		The Vulcanite Paving Company ...	In full of Contract No. 7778, for constructing sidewalks on the north side of Seventy-fourth street, between Fort Hamilton avenue and Tenth avenue ..	Sept. 30	2,423 03
4719		Frederick Luck ...	In full of Contract No. 8154, for regulating, grading, etc., Eighteenth street, from Cortelyou road to Dorchester road	" 28	2,515 54
4728		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903, Bureau of Sewers	Oct. 10	1,206 50
4749	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Highways	" 13	600 00
4750		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 10, 1903, Bureau of Sewers	" 13	13 50
4751		John L. Spence, assignee of Fred. L. Bartlett	Making lines of profile, regulating and grading Milford street, from Pitkin avenue to New Lots road	July 21	58 01
4752		First National Bank of Utica, N. Y., assignee of Inter-State Paving Company	In full of Contract No. 5533 (less repairing security), for regulating, grading, paving, etc., Ninety-ninth street, from Third avenue to Fort Hamilton avenue	Sept. 16	3,776 69
4753		John J. Creem ...	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush avenue, etc	Oct. 8	29,013 60
4754		Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8130, for regulating, grading and paving Weldon street, from Railroad avenue to Euclid avenue, etc.....	" 3	4,593 75
4755		Borough Construction Company ..	On account of Contracts Nos. 4284 and 6894, for the construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 13	40,074 86
4756		F. E. Fester, assignee of John O'Grady	On account of Estimate and Contract No. 6310, for regulating, regrading and repaving Varick avenue, from Metropolitan avenue to Flushing avenue	Sept. 26	5,939 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4769	15	Frederick Luck	On account of Contract No. 8075, for regulating, grading, etc., Fifty-fifth street, from New Utrecht avenue to Fifteenth avenue, etc.	Oct. 10	2,777 25
4770		Uvalde Asphalt Paving Company ...	On account of Contract No. 8507, for regulating and paving Sterling place, from Albany avenue to Kingston avenue	" 10	3,386 25
4771		James Jennings	In full of Contract No. 6501, for fencing vacant lots on north side of Fortieth street, between Fort Hamilton avenue and Twelfth avenue, etc.	" 2	652 37
4772		N. Schneider's Sons	In full of Contract No. 7777, for constructing sidewalks on north side of Twenty-sixth street, between Fourth and Fifth avenues	Sept. 30	1,791 20
4773		N. Schneider's Sons	In full of Contract No. 7779, for constructing sidewalks on west side of Fifth avenue, between Fifty-second and Fifty-third streets	" 30	445 44
4774		N. Schneider's Sons	In full of Contract No. 8071, for constructing sidewalks on southwest side of Ridgewood avenue, between Woodbine and Palmetto streets.....	Oct. 1	2,158 10
4794	16	Mechanics' Bank, assignee of P. J. Murray	On account of Contract No. 7772, for a sewer in Fiftieth street, between Sixth and Eighth avenues	" 8	6,908 58
4795		Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8128, for regulating grading and paving Somers street, from Eastern parkway to Broadway, etc.	" 8	3,217 37
4796		John J. Creem	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc....	" 8	8,509 29
4852	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Sewers	" 17	1,173 50
4895	21	Daniel Douglass & Co., assignees of Daniel Douglass.	On account of Contract No. 7992, for regulating, grading, etc., Nichols avenue, from Jamaica avenue to Atlantic avenue, etc	Oct. 13	3,675 00
4896		Mechanics' Bank, assignee of P. J. Murray	On account of Contract No. 7994, for constructing sewer, etc., in East Thirty-fourth street, from Avenue F to Glenwood road, etc.....	" 8	1,806 00
4920	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Highways	" 21	612 00
4925		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending October 17, 1903, Bureau of Sewers.....	" 21	13 50
4926		James Riley	On account of Contract No. 8025, for constructing sewer basin, etc., at Surf avenue, all four corners of West Fifth street; Surf avenue, north and south sides, about 350 feet west of West Fifth street, etc.....	" 13	9,046 80
4927		J. Chas. Wechsler..	On account of Contract No. 8530, for regulating, grading and paving, etc., New Jersey avenue, from Atlantic avenue to about 80 feet south of Belmont avenue.....	" 13	7,665 00
4928		J. Chas. Wechsler..	In full of Contract No. 8149 (less repairing security), for regulating, grading, paving, etc., Green street, from Provost to the end of the cobblestone pavement, about 200 feet west, etc.....	" 13	2,212 50
4941	23	Uvalde Asphalt Paving Company ...	In full of Contract No. 8507 (less repairing security), for regrading and paving, etc., Sterling place, from Albany avenue to Kingston avenue	" 15	880 95
4967		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903, Bureau of Sewers.....	" 22	2,983 68
5039	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Sewers	" 24	1,178 00
5040		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903, Bureau of Highways.....	" 21	1,012 50
5043		John McNamee	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	" 10	21,302 75
5044		Cranford Company.	On account of Contract No. 8139, for paving with asphalt pavement Buffalo avenue, from St. Mark's avenue to Eastern parkway.....	" 13	2,994 60
5045		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.....	" 14	9,772 00
5046		James H. Holmes & Co.	In full of Contract No. 6361 (less repairing security), for regulating, grading and paving Hamburg avenue, from Cornelia street to Moffatt street..	" 25	5,402 53
5047		Timothy J. O'Connor	In full of Contract No. 8107, for constructing sewer basin, etc., on southwest corner Delmonico place and Hopkins street.....	" 13	224 00
5048		Uvalde Asphalt Paving Company ...	In full of Contract No. 8506 (less repairing security), for regrading and paving St. Mark's avenue, from Ralph avenue to 275 feet west of Rockaway avenue.....	" 15	4,010 52
5049		James Jennings ...	In full of Contract No. 7284 (less repairing security), for sewer basins at Sutter avenue, all four corners of Saratoga avenue, etc.	" 13	1,449 00
5050		Walter L. Castle ..	In full of Contract No. 8508, for constructing sidewalks on east side of Utica avenue, between St. Mark's avenue and Prospect place, etc.....	" 15	1,369 41

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5051		The Sterling Construction Company, assignee of Thos. F. Byrnes.	Amount retained on Voucher No. 2622B of 1903, for repairs, on Contract No. 6279, for regulating, etc., Glen street, from Railroad avenue to Euclid avenue, Borough of Brooklyn....	" 15	100 00
5074	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Highways	" 27	616 00
5075		John J. Creem	On account of Contract No. 6057, for a sewer in Bedford avenue, between Montgomery street and Flatbush avenue...	" 15	2,653 52
5076		Albert M. Fragner..	In full of Contract No. 7739, for constructing sewer, etc., in Lexington avenue, south side, from Reid avenue to existing sewer, etc.	" 15	967 40
5077		Merchants' Bank of Brooklyn, assignee of James P. Graham	In full of Contract No. 6574, for sewer in Fifty-third street, between Seventh and Eighth avenues, etc. (less repairing security).....	" 13	2,413 28
5103	29	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., week ending October 24, 1903, Bureau of Sewers.....	" 28	13 50
5122	30	Interstate Paving Company	In full of Contract No. 5336, for regulating, grading and paving, etc., Third avenue, from Sixtieth street to Shore road (less repairing security).....	" 2	12,559 18
5123		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 8128, for regulating, grading and paving with asphalt pavement Somers street, from Eastern Parkway Extension to Broadway (less repairing security)	" 19	867 91
5124		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 8130, for regulating, grading and paving with asphalt Weldon street, from Railroad avenue to Euclid avenue (less repairing security).....	" 19	1,844 33
5138	31	Murphy Brothers, assignees of Daniel Douglass and John Hann	In full of Contract No. 8060, for constructing sewer, etc., in Seventieth street, from Fort Hamilton avenue to Tenth avenue.....	" 19	2,230 21
5181	Nov. 2	James Riley	On account of Contract No. 8492, for constructing sewer, etc., in Kenilworth place, from Germania place to Avenue F.....	Oct. 27	1,976 27
5182		M. V. Hickey	On account of Contract No. 7079, for regulating, grading and paving Prospect avenue, between Fort Hamilton avenue and a point near Eleventh avenue.....	" 22	2,726 50
5183		Cranford Company.	On account of Contract No. 7135, for regulating, grading and paving Atkins avenue, from Liberty avenue to Pitkin avenue.....	" 27	2,833 25
5184		Cranford Company.	In full of Contract No. 8137 (less repairing security), for regulating, grading and paving Herkimer street, from Jardine place, at the end of the cobblestone pavement, easterly to Williams place	" 13	3,303 98
5185		James Jennings ...	In full of Contract No. 7999, for constructing sewer, etc., in Seventy-seventh street from Fourth avenue to Fifth avenue	Oct. 19	1,799 18
5186		James Jennings.....	In full of Contract No. 6170 (less repairing security), for a sewer in Ridgewood avenue between Euclid and Norwood avenues	" 13	2,662 62
5187		James Jennings.....	In full of Contract No. 7773, for fencing vacant lots on the south side Centre street, between Smith and Court streets, etc.	" 15	175 37
5188		James Jennings.....	In full of Contract No. 7775, for fencing vacant lots on the south side Lincoln place between Fifth and Sixth avenues	" 15	215 77
5189		D. G. Pecora.....	In full of Contract No. 7774, for constructing sidewalks in front of certain lots on northwest side of Schaeffer street, between Central and Hamburg avenues	" 19	865 83
5690		Rockfeller & Hazard	In full of Contract No. 8498, for constructing sidewalks on north side Fifty-third street, between First and Second avenues	" 13	1,188 53
5191		Mechanics' Bank, assignee of P. J. Murray	In full of Contract No. 7997, for constructing sewer, etc., in East Thirty-second street, from Avenue F to Avenue G	" 15	2,171 27
5244	5	W. H. Robertson..	On account of Contract No. 8502, for regulating, grading, curbing and guttering Eighty-second street, from Tenth to Twelfth avenues	" 28	1,807 40
5254		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Sewers	Nov. 4	1,186 50
5271		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending October 31, 1903, Bureau of Sewers	" 4	13 50
5272		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903, Bureau of Highways	" 4	628 00
5288	6	Frank Merendino, assignee of J. Parmentier.. ...	On account of Estimate and in full of Contract No. 8059, for constructing sewers, etc., in Ninety-sixth street, from Third avenue to Marine avenue	Oct. 19	1,369 27
5290		Edward Roche	On account of Contract No. 7009, for regulating, grading and paving Rogers avenue, from Malbone street to Flatbush avenue	" 28	6,701 45
5289		J. P. Duffy, assignee of Frank Merindino, assignee of J. H. Parmentier	Balance of Estimate and in full of Contract No. 8059, for constructing sewer, etc, in Ninety-sixth street, from Third avenue to Marine avenue	" 19	373 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903			1903.	
5293	7	McDermott & Foxton	On account of Contract No. 7038, for regulating, grading and laying sidewalks in Essex street, from Pitkin avenue to New Lots road.....	" 30	3,202 50
5294		Daniel Douglass and John Hahn	In full of Contract No. 8062, for constructing sewers, etc., in Ninety-first street, from Fourth avenue to Fifth avenue	" 29	932 58
5315	9	Uvalde Asphalt Paving Company....	In full of Contract No. 7974, for regulating, grading and paving Linden avenue, from Flatbush avenue to Rogers avenue (less repairing security).....	" 22	6,920 90
5335		M. Schneider's Sons	In full of Contract No. 8074, for constructing sidewalks on the southeast corner Twenty-fourth street and Fourth avenue, etc.	" 13	1,359 23
5336		James H. Harnden.	In full of Contract No. 8126, for constructing sidewalks on the southeast side Grove street, between Broadway and Bushwick avenue.....	" 29	5,105 82
5355	10	John Middleton ...	Surveyor's fees, in the matter of grading and paving Herkimer street from Williams place to end of pavement, near Jardine place	" 14	61 52
5356		James Jennings....	Excavating sewer in Seventy-seventh street, from Fourth to Fifth avenue	" 29	86 70
5357		Jerome Contracting Company, assignee of J. L. Carey	In full of Contract No. 8449, for constructing sewer basins and apparatus at the northwest and southwest corners of Essex street and Belmont avenue	" 26	343 50
5384	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903, Bureau of Highways.....	Nov. 10	600 00
5497	13	Merchants' Bank of Brooklyn, assignee of James P. Graham.....	On account of Contract No. 7314, for regulating, grading, curbing and laying sidewalks on First avenue, between Driveway at Sixty-sixth street and Ninety-second street	Oct. 30	1,950 90
5498		James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beack park, between Eleventh and Seventh avenues	Nov. 7	17,739 02
5502		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending November 7, 1903, Bureau of Sewers	" 13	13 50
5503		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903, Bureau of Sewers	" 13	11 61
5505	14	Daniel Douglass Co., assignee of Daniel Douglass.	On account of Contract No. 7992, for regulating, grading, etc., Nicholas avenue, from Jamaica avenue to Atlantic avenue....	" 9	4,452 00
5539	16	Merchants' Bank of Brooklyn, assignee of James P. Graham	On account of Contract No. 5959, for regulating, grading and paving, etc., Seventy-first street, from Third avenue to the Shore road	Oct. 15	3,123 40
5540		Mangieri Company..	On account of Contract No. 8851, for regulating, grading, etc., Hale avenue, from Jamaica avenue to Atlantic avenue, etc.	Nov. 6	3,566 50
5541		Michael J. Dady, assignee of J. L. Carey	In full of Contract No. 8451, for constructing sewer basin, etc., at southeast corner Sheffield and Pilkin avenues	" 2	170 00
5553		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending November 7, 1903, Bureau of Sewers.....	" 14	1,140 50
5587	18	J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending November 14, 1903, Bureau of Sewers.....	" 17	13 50
5588		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending November 14, 1903, Bureau of Highways....	" 17	564 00
5635	19	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	38,534 09
5636		Edward Roche.....	On account of Contract No. 7174, for regulating, grading and paving Nostrand avenue, from Malbone street to Flatbush avenue, etc.....	" 9	4,788 00
5637		Mechanics' Bank, assignee of P. J. Murray	On account of Contract No. 7772, for sewer in Fiftieth street, between Sixth and Eighth avenues, etc.	" 7	2,772 00
5638		Eastern Burmudez Asphalt Paving Company	On account of Contract No. 8129, for regulating, grading and paving Irving avenue, from Myrtle avenue to Palmetto avenue, etc.....	" 9	4,063 50
5639		Merchants' Bank of Brooklyn, assignee for P. J. Murray	In full of Contract No. 6570, for regulating, grading, etc., Tenth avenue, from Thirty-ninth street to New Utrecht avenue, etc.	" 5	1,991 00
5640		Chapman & Ryan..	In full of Contract No. 8156, for constructing sewer basin, etc., on southwest corner Clarkson street and East Thirty-fourth street, etc.....	Oct. 13	2,898 00
5665	20	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.	Nov. 13	20,244 00
5667		John J. Creem	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc....	" 7	7,728 49

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5670	21	Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8152, for regulating, grading and paving, etc., Bleecker street, from Wyckoff avenue to St. Nicholas avenue.....	" 13	3,684 80
5693	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., November, 1903, Bureau of Highways	" 21	1,037 50
5694		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 14, 1903, Bureau of Sewers.....	" 20	1,131 00
5696		Murphy Bros.	In full of Contract No. 7973, for regulating, grading and paving Mermaid avenue, from Fifteenth street to Stillwell avenue (less repairing security)	" 16	2,171 06
5697		T. F. Timony	In full of Contract No. 8073, for constructing sidewalks on east side of Fourth avenue, between Sixteenth street and Prospect avenue, etc.....	" 27	574 60
5714		Michael Sholtz, assignee of Geo. W. Fricke	In full of Contract No. 8494, for constructing sewer basin, etc., at northwest corner Albemarle road and East Seventeenth street	Oct. 21	206 29
5752	25	Goodyear's India Rubber Glove Manufacturing Company	Boots, sewers proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues	Nov. 13	9 03
5753		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 21, 1903, Bureau of Highways.....	" 21	582 50
5754		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., November, 1903, Bureau of Sewers	" 24	3,740 62
5805	27	J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending November 21, 1903, Bureau of Sewers	" 25	13 50
5834	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 21, 1903, Bureau of Sewers	" 27	1,196 50
5884	Dec. 1	Dennis Norton ...	On account of Contract No. 7145, for regulating, grading, etc., on Flatbush avenue, from the boundary line of the Twenty-ninth and Thirty-second Wards to Avenue U, etc.	" 16	9,296 00
5901	2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 28, 1903, Bureau of Highways.....	Dec. 1	617 00
5902		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending November 28, 1903, Bureau of Sewers	" 1	13 50
5903		John J. Creem.....	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush avenue, etc.....	Nov. 13	15,795 50
5904		Edward Roche.....	On account of Contract No. 7009, for regulating, grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue	" 18	17,359 65
5913		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, for two weeks ending October 10, 1903, Bureau of Highways	" 4	48 00
5995	5	Mechanics' Bank, assignee for P. J. Murray	On account of Contract No. 7994, for constructing sewer in Seventy-third street, between Third and Fourth avenues (less repairing security)	" 16	2,885 22
5996		Mechanics' Bank, assignee for J. P. Graham.....	In full of Contract No. 6412, for sewer in Seventy-third street, between Third and Fourth avenues (les repairing security)	Oct. 26	2,381 71
6021	7	Interstate Paving Company	Amount deducted from final payment on Contract No. 5336, for regulating, grading and paving Third avenue, from Sixtieth street to Shore road.....	Dec. 1	1,000 00
6047		Merchants' Bank of Brooklyn, assignee of J. P. Graham	On account of Contract No. 7314, for regulating and grading, etc., First avenue, between driveway at Sixtysixth street and Ninety-second street, etc.	Nov. 28	5,014 10
6048		A. F. O'Connor...	In full of Contract No. 8855, for constructing sewer basins, etc., on Sherman and Vanderbilt streets, northeast and northwest corners	" 24	337 00
6062	8	M. Schneider's Sons	In full of Contract No. 8072, for construction of sidewalks on the west side of Third avenue, beteewn Ninety-second and Ninety-third street, etc.....	" 11	1,927 20
6063		M. Schneider's Sons	In full of Contract No. 8073, for construction of sidewalks on the west side of Third avenue, between Ninetieth and Ninety-first streets, etc.	" 11	1,830 94
6088		Fred L. Bartlett...	Services as City Surveyor, regulating and grading Utica avenue, from the Twenty-ninth and Thirty-second Ward line to Flatbush avenue.....	" 9	241 50
6115	9	Audley Clarke, assignee Albert M. Fragner	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets, etc.	" 24	10,038 55
6116		James Riley	In full of Contract No. 7525, for sewer in Third avenue, between Eighty-fifth and Eighty-sixth streets, etc. (les repairing security)	" 16	1,288 65
6117		James Riley	In full of Contract No. 8025, for constructing sewer basins, etc., at Surf avenue, all four corners of West Fifth street....	" 16	7,243 89
6118		Joseph Rosenthal, assignee of J. L. Carey	In full of Contract No. 8452, for constructing sewer basins, etc., at southwest corner Warwick street and Fulton street.....	" 18	170 00
6119	1903.	Michael Schultz ..	In full of Contract No. 8450, for constructing sewer, etc., in Lombardy street, between Morgan and Kingsland avenues, etc	1903. " 18	2,162 54
6120	9	Geo. W. Fricke....	In full of Contract No. 8493, for constructing sewer, etc., in Blake avenue, between Logan street and Fountain avenue, etc.	" 18	2,848 13
6121		Eastern Bermudez Asphalt Company	In full of Contract No. 8129 (less repairing security), for regulating, grading, paving, etc., Irving avenue, from Myrtle avenue to Palmetto street....	" 18	1,327 62
6122		Walter L. Castle..	In full of Contract No. 8504, for regulating, grading, etc., Seventy-second street, from Fort Hamilton avenue to Tenth avenue	" 16	1,996 48
6123		Fred Luck	In full of Contract No. 8075, for regulating, grading, etc., Fifty-fifth street, from New Utrecht avenue to Fifteenth avenue...	" 16	3,176 83
6124		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 5, 1903—Highways	Dec. 8	569 00
6125		J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 5, 1903—Sewers	" 9	13 50
6126		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending November 28, 1903—Sewers	" 8	1,229 00
6161	10	James Riley	In full of Contract No. 8492, for constructing sewers in Kenilworth place, from Germania place to Avenue F, etc.....	Nov. 30	3,227 08
6162		Permanent Construction Company	In full of Contract No. 8605, for constructing sewer basin, etc., at northwest corner of East Eighteenth street and Cortelyou road	" 30	150 00
6163		Thos. G. Carlin, assignee of Geo. W. Phillips	In full of Contract No. 8454, for reconstructing sewer basin, etc., in Conover street, from Sullivan street to Atlantic basin, north of William street.....	" 24	3,859 42
6197	11	Cranford Company.	In full of Contract No. 7135 (less repairing security), for regulating, grading and paving Atkins avenue, from Liberty avenue to Pitkin avenue.....	" 12	3,824 07
6258	14	James Malloy & Co.	On account of Contract No. 6376, for sewer in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues	Dec. 7	33,156 87
6259		Rockfeller & Hazzard	In full of Contract No. 8497, for constructing sidewalks on the northeast side of Broadway, between Conway street and Rose place	Oct. 30	2,384 85
6260		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 8127 (less repairing security), for regulating, grading and paving Euclid avenue, from Atlantic avenue to Liberty avenue ...	Nov. 16	2,350 03
6261		George Farrell ...	In full of Contract No. 7986 (less repairing security), for regulating, grading and paving Vermont street, from Jamaica avenue to Sunnyside avenue.	Dec. 1	3,980 88
6262		Albert M. Fragner.	In full of Contract No. 8069, for constructing sewer in Degraw street, from Classon avenue to Washington avenue	" 1	1,098 80
6326	16	James Riley	Restoring asphalt pavement sewer in Eightieth street, between Third and Fourth avenues....	Oct. 22	129 27
6327		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..	Dec. 12	24,972 78
6340		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 12, 1903—Highways	" 16	612 00
6341		J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 12, 1903—Sewers	" 16	13 50
6342		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 5, 1903—Sewers	" 16	1,184 50
6444	18	Daniel Douglass & Co., assignee of Daniel Douglass	On account of Contract No. 7992, for regulating, grading, etc., Nichols avenue, from Jamaica avenue to Atlantic avenue...	" 7	3,007 20
6445		Daniel Donglass & Co., assignee of Daniel Douglass.	In full of Contract No. 7037, for regulating, grading, etc., Pitkin avenue, from Linwood street to Queens County line.	Nov. 18	7,893 58
6446		Cranford Company.	In full of Contract No. 8139, for paving Buffalo avenue, from St. Mark's avenue to Eastern Parkway (less repairing security)	Dec. 5	7,598 62
6447		Brooklyn Alcatraz Asphalt Company	In full of Contract No. 8026, for paving Seventy-third street, from Third avenue to Fourth avenue (less repairing security)	" 5	4,159 68
6448		John O'Grady	Repairing security retained on Contract No. 4062, for construction of sewers, etc., in Fifteenth street, between Prospect Park West and the former line between City of Brooklyn and Town of Flatbush	Nov. 30	3,591 60
6508	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 12, 1903—Sewers	Dec. 21	1,175 00
6509		Uvalde Asphalt Paving Company	Manhole covers, paving St. Paul's court, from St. Paul's place to Ocean avenue	Nov. 9	45 00
6590		Jas. H. Holmes....	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street	Dec. 16	14,052 00
6591		John J. Creem.....	On account of Contract No. 6270, for constructing sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue	" 10	14,807 17

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6592		John J. Creem.....	On account of Contract No. 8024, for constructing sewers, etc., in Foster avenue, from East Ninth street to Flatbush avenue	" 10	12,902 75
6593		A. F. O'Connor....	In full of Contract No. 4846, for constructing sewer basin, etc., at southwest corner of Franklin avenue and Hopkins street.	" 10	219 00
6594		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 8152 (less repairing security), for regulating, grading and paving Bleecker street, from Wyckoff avenue to St. Nicholas avenue.	" 11	766 59
6635	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers for December, 1903	" 5	825 00
6636		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for the week ending December 19, 1903...	" 21	504 00
6637		J. H. Timmerman, City Paymaster..	Payroll of Laborers for the week ending December 19, 1903....	" 22	13 50
6638		United and Globe Rubber Manufacturing Company, Trenton, N. J...	Rubber boots, sewer, proposed street through northern portion of Dyker Beach Park, between Eleventh avenue and Seventh avenue	" 15	14 75
6639		Michael Schaltz, assignee of J. L. Carey	In full of Contract No. 8453, for constructing sewer in Furman from Bushwick avenue to Evergreen Cemetery	" 11	1,208 77
6718	28	Albert M. Fragner.	On account of Contract No. 8938, for constructing sewer, etc., in East Fourteenth street, from Beverley road to Avenue C, etc.	" 11	2,080 75
6719		Mechanics' Bank, assignee of P. J. Murray	On account of Contract No. 7772, for constructing sewer in East Fiftieth street, between Sixth and Eighth avenues	" 12	1,245 11
6720		John J. Creem.....	In full of Contract No. 6057 (less repairing security), for constructing sewer in Bedford avenue, between Montgomery street and Flatbush avenue..	Nov. 23	24,489 79
6721		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 8501 (less repairing security), for regulating, grading and paving Olive street, from Maspeth avenue to Metropolitan avenue, etc.	Dec. 5	3,099 44
6722	Dec. 28	James H. Harnden	In full of Contract No. 8496, constructing sidewalks on the west side of Snedeker avenue, between Belmont and Sutter avenues	Nov. 30	3,874 32
6723		Vofrie & O'Hearn..	In full of Contract No. 8500, regulating, grading, etc., Fifty-fifth street, from New Utrecht avenue to Cowenhoven lane, etc.	Dec. 15	575 40
6724		McDermott & Foxton	In full of Contract No. 7038, regulating, grading and laying sidewalks on Essex street, from Pitkin avenue to New Lots road	" 5	2,100 98
6772	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903, sewers	" 28	1,121 00
6777		McDermott & Foxton	On account of Contract No. 8694, regulating, grading, etc., Norwood avenue, from Jamaica avenue to Atlantic avenue, etc.	" 23	4,250 75
6834	30	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903, sewers	" 28	3,378 25
6838		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903, highways	" 29	392 00
6856		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending December 26, 1903, sewers ..	" 29	13 50
			Total		$783,129 98

Sewer Assessments, Twenty-ninth Ward—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
4890	Oct. 20	Newburgh Savings Bank	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series "C," Nos. 269 and 270, for $1,000 each, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903	Oct. 19	$2,000 00
4901	21	Dime Savings Bank of Brooklyn....	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series "D," No. 309, due November 1, 1903, issued by the Town of Flatbush, now included in The City of New York	" 19	1,000 00
4902		Germania Savings Bank, Kings County, N. Y...	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series "C," Nos. 266 to 268, inclusive, due November 1, 1903, issued by the Town of Flatbush, now included in The City of New York	" 19	3,000 00
4903		Dime Savings Bank of Brooklyn ...	Redemption of Three and One-half Per Cent. Flatbush Sewer Assessment Bonds, Series "A," Nos. 81 to 85, inclusive, for $1,000 each, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903.	" 19	5,000 00
4904		The Excelsior Savings Bank of The City of New York	Redemption of Four Per Cent. Flatbush Sewer Assessment Bonds, Series "B," No. 193, issued by the Town of Flatbush, now included in The City of New York, due November 1, 1903	" 19	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4978	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of regular interest, due November 1, 1903, on bonds of the Town of Flatbush, now included in The City of New York, Three and One-half Per Cent. Flatbush Sewer Assessment Bonds, Series "A," etc.	" 21	1,592 50
5322	Nov. 9	National Bank of Commerce, New York	Coupons due November 1, 1903, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series "B," Nos. 192, 197 and 202, issued by Town of Flatbush, now included in City of New York	Nov. 6	60 00
5323		Kings County Trust Company	Redemption of Four Per Cent. Coupon Flatbush Sewer Assessment Bonds, Series "B," No. 195, issued by Town of Flatbush, now included in City of New York, due November 1, 1903	" 6	1,000 00
5415	12	National Bank of Commerce, New York	Redemption of Four Per Cent. Coupon Flatbush Sewer Assessment Bonds, Series "B," No. 192, due November 1, 1903, issued by Town of Flatbush, now included in City of New York	" 9	1,000 00
5416		Mechanics National Bank, City of New York	Redemption of Four Per Cent. Coupon Flatbush Sewer Assessment Bonds, Series "B," No. 194, due November 1, 1903, issued by Town of Flatbush, now included in City of New York	" 9	1,000 00
5417		The Mercantile Trust Company, New York	Redemption of Four Per Cent. Coupon Flatbush Sewer Assessment Bonds, Series "B," No. 191, due November 1, 1903, issued by Town of Flatbush, now included in City of New York	" 10	1,000 00
5418		The Mercantile Trust Company, New York	Coupons due November 1, 1903, on Four Per Cent. Flatbush Sewer Assessment Bonds, Series "B," Nos. 191, 196, 201, 206, 211, 216, 221, issued by Town of Flatbush, now included in City of New York	" 10	140 00
			Total		$17,792 50

Town of New Lots—Borough of Brooklyn—Interest on Street Improvement Bonds—County.

(Chapter 466, Laws of 1901.)

				1903.	
5792	Nov. 27	Port Chester Savings Bank	Coupons due November 19, 1903, on 5 per cent. Town Improvement Bonds (flagging Williams avenue), Nos. 5 to 10 inclusive, issued by Town of New Lots, now included in City of New York	Nov. 21	$150 00
5793		Port Chester Savings Bank	Coupons due November 19, 1903, on 5 per cent. Town Improvement Bonds (flagging Alabama avenue), Nos. 5 to 8 inclusive, issued by Town of New Lots, now included in City of New York.....	" 21	95 50
			Total.....		$245 50

Water Main Fund—Borough of Brooklyn.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)

				1903.	
4554	Oct. 2	Isaac Harris.....	In full of amount retained on Contract No. 4055, for furnishing and laying water mains in Bedford avenue, etc.	Sept. 17	$3,777 06
4980	24	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., October, 1903	Oct. 23	1,118 00
5196	Nov 2	Lewis Samuel.....	Disbursements, August, 1903 ...	" 28	46 25
5197		M. T. Dalton.....	Disbursements, September, 1903.	" 28	59 28
5198		Geo. H. Bennett...	Disbursements, September, 1903	" 28	54 04
5199		Geo. H. Bennett...	Disbursements, August, 1903...	" 28	65 70
5256	5	Michael F. Dalton.	Disbursements, August, 1903...	" 28	69 22
5257		Lewis Samuel.....	Disbursements, September, 1903.	" 28	44 02
5609	18	Isaac Harris	Carting pipe, etc.....	Nov. 5	42 63
5808	27	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, November, 1903	" 24	1,111 00
6064	Dec. 8	Geo. H. Bennett...	Disbursements, October, 1903..	Dec. 2	55 26
6400	17	Geo. H. Williams..	Disbursements, November, 1903.	" 9	61 69
6401		Geo. H. Williams...	Disbursements, October, 1903...	" 12	12 15
6402		James Thompson...	Disbursements, October, 1903..	" 12	23 25
6732	28	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., December, 1903	" 24	1,129 50
			Total		$7,669 05

Water Meter Fund—Borough of Brooklyn.

(Chapter 466, Laws of 1901.)

				1903.	
6418	Dec. 17	Geo. S. McGee....	Plumbing work	Dec. 9	$20 25
6496		Geo. S. McGee....	Testing water meters	" 1	130 83
			Total		$151 08

Water Revenue—Borough of Brooklyn, 1903.

				1903.	
4632	Oct. 7	City Real Estate Company.....	Refund of erroneous payment of water rates for years 1900, 1901, on Lots Nos. 18 and 5, Block 7 and 162, Third Ward, Section 1	Sept. 30	$392 69
4807	16	Joseph Nicke	Refund of erroneous payment of water rate for year 1898, on Lot No. 60, Block 12, Eighteenth Ward	Oct. 8	2 25
4808		Jacob Mannerschmidt	Refund of erroneous payment of water rates for years 1901-1902, on Lots Nos. 43 and 48, Block 47, Twenty-sixth Ward	" 8	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
4809		Herman Wischmann	Refund of erroneous payment of water rates for year 1902, on Lot No. 56, Block 36, Twenty-fifth Ward	" 8	3 00
4810		Rev. E. W. McCarthy	Refund of erroneous payment of water rates for year 1902, on Lot No. 75, Block 98, Ninth Ward	" 8	25 00
4811		Katie Neumann	Refund of erroneous payment of water rates for year 1903, on Lot No. 7, Block 2334, Fourteenth Ward, Section 8	" 8	5 00
4841	19	Adelheid Watjen	Refund of erroneous payment of water rates for year 1902, on Lot No. 1, Block 270, Twelfth Ward	" 12	4 81
4842		Ernest Ochs	Refund of erroneous payment of water rates for year 1902, on Lot No. 21, Block 50, Sixteenth Ward	" 12	4 25
4957	23	George E. Lovett, Agent	Refund of double payment of water rates for year 1903, on Lot No. 41, Block 275, First Ward, Section 1	" 15	14 00
4958		Marie Martin	Refund of double payment of water rates for year 1903, on Lot No. 71, Block 1664, Twenty-third Ward, Section 6	" 15	10 00
4959		David Schneider	Refund of double payment of water rates for year 1903, on Lot No. 5, Block 147, Twenty-sixth Ward	" 15	21 00
4960		G. J. Wied	Refund of excessive payment of water rates for year 1903, on Lots Nos. 12, 13 and 16, Block 70, Fifth Ward, Section 1	" 15	6 00
4979	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Interest due November 1, 1903, on Corporate Stock of The City of New York, viz.: Three Per Cent. Bonds, laying water mains, Borough of Brooklyn, etc.	" 21	19,206 75
5008	26	Howard & Morse	Refund of erroneous payment of water rates for year 1899, on Lot No. 46, Block 39, Twenty-seventh Ward	" 21	30 48
5009		John A. Casey	Refund of erroneous payment of water rates for year 1899, on Lots Nos. 6 and 8, Block 336, Twelfth Ward	" 21	1 67
5010		Kate Hamel	Refund of erroneous payment of water rates for year 1903, on Lot No. 70, Block 2042, Section 7	" 21	1 00
5011		George A. T. North	Refund of erroneous payment of water rents for year 1903, on Lot No. 38, Block 380, Twenty-sixth Ward	" 21	6 00
5066	27	George A. T. North, agent	Refund of erroneous payment of water rates for year 1903, on Lot No. 17, Block 379, Twenty-sixth Ward	" 21	9 00
5135	30	Estate of Hirschel Parker	Refund of erroneous payment of water rates for year 1902, on Lot No. 40, Block 154, Eleventh Ward	" 23	10 00
5126		Caroline Hines	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 16, Block 61, Twenty-seventh Ward	" 23	10 00
5127		Peter Hoppenhauer.	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 16, Block 61, Twenty-seventh Ward	" 23	10 00
5128		Estate of Lena Weiner, Fred. Graft, executor	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 48, Block 445, Twenty-sixth Ward	" 21	5 25
5129		George E. Reiners	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 18, Block 729, Thirtieth Ward	" 23	26 00
5130		Thomas McCafferty.	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 82, Block 91, Thirtieth Ward	" 23	5 00
5131		J. G. Hoehl	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 70, Block 1520, Section 6	" 23	4 00
5132		William T. De Nyse	Refund of erroneous payment of water rates for years 1902-1907, on Lot No. 64, Block 1657, Twenty-fifth Ward	" 23	9 00
5133		Rose Hamilton	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 3, Block 233, Fourteenth Ward, Section 8	" 23	7 00
5134		Jacob Fleischauer	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 17, Block 57, Fifteenth Ward	" 23	15 00
5135		George E. Lovett, agent	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 69, Block 302, Sixth Ward, Section 2	" 23	9 00
5136		Benjamin Letcher	Refund of erroneous payment of water rates for years 1902-1903, on Lots Nos. 59 and 60, Block 1948, Seventh Ward, Section 7	" 23	56 00
5137		John L. Stoothoff, agent	Refund of erroneous payment of water rates for years 1902-1903, on Lot No. 40, Block 679, Twenty-sixth Ward	" 23	8 00
5200	Nov. 2	Joseph H. Ward, President of City Real Estate Company	Refund of erroneous payments of water rates for year 1902, on Lot No. 18, Block 7, Third Ward	" 28	182 85
5201		Isaac Block	Refund of erroneous payment of water rates for year 1903, on Lot No. 14, Block 76, Twenty-sixth Ward	" 28	8 00
5202		George Huber	Refund of erroneous payment of water rates for year 1903, on Lot No. 69, Block 646, Eighth Ward, Section 3	" 28	13 00
5260	5	Isaac Meseritz	Refund of erroneous payment of water rates for year 1902, on Lot No. 6, Block 122, Nineteenth Ward	" 28	5 07
5261		S. Willetts Haviland	Refund of erroneous payment of water rates for years 1902-1903, on Lots Nos. 8 and 35, Blocks 1874 and 9, Twentieth Ward, Section 7	" 28	30 10
5262		C. H. Lehrenkrauss, agent	Refund of erroneous payment of water rates for year 1903, on Lot No. 29, Block 474, Twelfth Ward, Section 2	" 29	12 60
5263		Sigmund Siegelmann	Refund of erroneous payment of water rates for year 1903, on Lot No. 12, Block 76, Seventeenth Ward	" 28	10 00
5264		Sigmund Siegelmann	Refund of erroneous payment of water rates for year 1903, on Lot No. 54, Block 47, Seventeenth Ward	" 28	11 00
5265		Theresa Ringhoff	Refund of erroneous payment of water rates for year 1903, on Lot No. 101, Block 536, Twenty-sixth Ward	" 28	42 00
5266		Patrick Riordan	Refund of erroneous payment of water rates for year 1903, on Lot No. 13, Block 600, Twenty-sixth Ward	" 28	4 00
5267		Gustav A. Schmidt	Refund of erroneous payment of water rates for year 1903, on Lots Nos. 27 and 26, Block 77, Twenty-sixth Ward	" 28	3 75
5291	Nov. 6	Lizzie Mehling	Refund of erroneous payment of water rates, year 1903, Lot No. 7, Block 29, Twenty-ninth Ward	Oct. 28	5 00
5292		James Hoey	Refund of erroneous payment of water rates, year 1903, Lot No. 31, Block 2209, Fourteenth Ward, Section 8	" 28	5 63
5575	17	Sarah E. McInall	Refund of erroneous payment of water rates, year 1903, Lot No. 55, Block 867, Eighth Ward, Section 3	Nov. 10.	7 35
5576		Louis Weil	Refund of erroneous payment of water rates, year 1903, Lot Nos. 48, 50 and 51, Block 21, Twenty-seventh Ward	" 10	13 50
5610	19	Ezra D. Bushnell, Treasurer D. & M. Chauncey Real Estate Company, agent	Refund of erroneous payment of water rates, year 1903, Lot No. 90, Block 2041, Twentieth Ward	" 13	10 00
5611		John Bosch, agent	Refund of erroneous payment of water rates, year 1903, Lot No. 61, Block 171, Twenty-eighth Ward	" 13	9 00
5612		Jacob Bergida	Refund of erroneous payment of water rates, year 1903, Lot No. 109, Block 26, Twenty-second Ward	" 13	18 00
5659	20	Mary Edwards	Refund of erroneous payment of water rates, year 1902, Lot No. 75, Block 886, Twenty-second Ward, Section 3	" 13	4 60
5660		John Von Glahn	Refund of erroneous payment of water rates, year 1903, Lot No. 1, Block 1872, Twentieth Ward, Section 7	" 13	11 00
5661		L. M. Lyle	Refund of erroneous payment of water rates, year 1903, Lot No. 19, Block 1664, Twenty-third Ward, Section 6	" 13	1 00
5662		Wm. James	Refund of erroneous payment of water rates, year 1903, Lot No. 33, Block 2456, Thirteenth Ward, Section 8	" 13	25 00
5663		Estate of George W. Kidd	Refund of erroneous payment of water rates, year 1903, Lot No. 62, Block 1074, Twenty-second Ward, Section 4	" 13	48 00
5664		Henry Ginnel estate	Refund of erroneous payment of water rates, year 1903, Lot No. 88, Block 2098, Twenty-second Ward, Section 7	" 13	7 50
5906	Dec. 2	Benj. S. Law	Refund of double payment of water rates, year 1901, Lot No. 54, Block 222, Twenty-fourth Ward	" 23	13 80
5907		Stephen P. Sturges.	Refund of erroneous payment of water rates, year 1900, Lot No. 42, Block 73, Seventh Ward	" 23	10 00
5957	4	Patrick O'Connor	Refund of erroneous payment of water rates, year 1903, Lot No. 9, Block 382, Twelfth Ward, Section 2	" 28	2 91
6022	7	Peter Hoeninghausen	Refund of erroneous payment of water rates, year 1900, Lots Nos. 7 and 14, Block 32, Twenty-first Ward	Dec. 1	48 88
6023		Anna G. Laub	Refund of erroneous payment of water rates, years 1901, 1902 and 1903, Lots Nos. 56 and 77, Blocks 90 and 1214, Twenty-fourth Ward, Section 5	Nov. 23	9 00
6114	9	Charles C. Steele, agent	Refund of erroneous payment of water rates, year 1903, Lot No. 78, Block 947, Ninth Ward, Section 4	Dec. 3	19 95
6198		John W. Petry, agent	Refund of erroneous payment of water rates, for years 1902 and 1903, Lot No. 20, Block 88, Seventeenth Ward	" 3	8 59
6199		David C. Long	Refund of erroneous payment of water rates, year 1903, Lot Nos. 55 and 54, Block 169, Twenty-eighth Ward	" 3	26 00
6436	18	Elgin R. L. Gould, as Chamberlain, for account of the Water Sinking Fund, City of Brooklyn	Amount transferred on account of the Surplus Water Avenue of the Borough of Brooklyn, for the year 1903 to the Water Sinking Fund of the City of Brooklyn	Dec. 17	550,000 00
6437		E. Greenfield, Son & Co.	Refund of erroneous payment of water rates for years 1898, 1900, 1901, Lots Nos. 19 and 14, Block 100, Nineteenth Ward	" 11	47 95
6584	22	Charles E. McDonnell	Refund of erroneous payment of water rates for year 1900, Lot No. 1, Block 3, Twentieth Ward	" 11	9 97
6585		James H. Dykeman	Refund of erroneous payment of water rates for year 1901, Lot No. 39, Block 254, Tenth Ward	" 15	22 00
6586		James H. Dykeman	Refund of erroneous payment of water rates for year 1901, Lots Nos. 32, 39 and 40, Block 254, Tenth Ward	" 15	100 00
6587		Columbia Chemical Works	Refund of erroneous payment of water rates for years 1901 and 1902, Lot No. 69, Block 37, Sixth Ward	" 3	58 05
6588		Title Guarantee and Trust Company	Refund of erroneous payment of water rates, year 1903, Lot Nos. 31 and 32, Block 937, Thirtieth Ward	" 15	7 24
6589		Thos. Pittbladdo	Refund of erroneous payment of water rates, year 1903, Lot No. 29, Block 1052, Twenty-second Ward	" 15	8 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
6641	23	Ella R. Biesecker..	Refund of erroneous payment of water rates, year 1903, Lot Nos. 33 and 34, Block 1676, Twenty-third Ward	" 15	2 00
6642		Anne Butler	Refund of erroneous payment of water rates, year 1903, Lot No. 23, Block 260, First Ward	" 15	9 00
6643		Manfred Rockfeller.	Refund of erroneous payment of water rates, year 1903, Lot No. 30, 2008, Twentieth Ward	" 15	3 00
6644		Charles Michael Starrs	Refund of erroneous payment of water rates, year 1903, Lot No. 27, Block 790, Eighth Ward	" 15	2 00
6754	28	G. M. Stratton ...	Refund of erroneous payment of water rates, year 1903, Lot No. 3, Block 642, Thirty-first Ward	" 21	62 00
6755		Wm. Stoothoff	Refund of erroneous payment of water rates for year 1902, Lot No. 98, Block 942, Twenty-sixth Ward	" 21	13 80
6756		Edwin C. Swezey, agent	Refund of erroneous payment of water rates for year 1902, Lot No. 23, Block 44, Eighth Ward	" 21	10 50
6757		Nassau National Bank, Brooklyn.	Amount to be disbursed by the Nassau National Bank of Brooklyn, in pursuance of agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn, due January 1, 1904, Seven Per Cent. Permanent Water Loan Bonds, etc.	" 23	7,485 00
6770	29	Comptroller of the City of New York and Chamberlain of the City of New York	Amount required for the payment of interest due January 1, 1904, on Registered Bonds of the late City of Brooklyn, viz., Seven Per Cent. Permanent Water Loan Bonds, etc.	" 23	220,275 62
			Total.....		$828,685 36

Water Construction—Borough of Brooklyn.

				(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	
				1903.	
6733	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., December, 1903	Dec. 24	$310 00

Borough of Brooklyn—Water Construction.

				(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	
				1903.	
4924	Oct. 22	New Jersey Foundry and Machine Company	On account of Contract No. 7725, for automatic filter controllers at the Springfield Pumping Stations, etc.	Oct. 10	$1,048 50
4954	23	J. P. Cranford & Co.	On account of Contract No. 3573, for erecting gravity mechanical filter plants, with appurtenances for purifying the supply from Baisley's and Springfield streams	" 10	11,900 00
5082	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 23	266 00
5426	Nov. 12	New Jersey Foundry and Machine Company	In full of Contract No. 7725 (less repairing security), for automatic filter	" 14	2,097 00
5990	Dec. 4	B. B. Hendrickson.	Transportation of samples of water, September, 1903.....	Nov. 25	33 00
6315	15	B. B. Hendrickson.	Carriage hire, July 1 to September 30, 1903.....	" 25	88 00
6498	21	J. & H. Berge	Chemicals	Dec. 12	8 00
			Total.....		$13,214 50

Water Fund—Borough of Brooklyn.

				(Chapter 466, Laws of 1901.)	
				1903.	
4605	Oct. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, etc., September, 1903 (September 21 to 30, 1903)...	Oct. 5	$29 17
4775	15	The New York Continental Jewell Filtration Company	On account of Contract No. 8347, for remodeling, etc., the Wantagh Pumping Station, near Wantagh, L. I.....	" 5	22,733 87
4878	20	William J. Higgins.	Disbursements, September, 1903..	" 14	51 90
4887		The New York Continental Jewell Filtration Company	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch water main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway	" 10	17,159 58
4921	22	John J. Cashman..	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from the Ridgewood Pumping Station along Atlantic avenue, East New York avenue and Eastern parkway to Mount Prospect High Service Tower.....	" 10	21,132 27
4922		John J. Cashman..	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from the Ridgewood Pumping Station along Atlantic avenue, East New York avenue and Eastern parkway to Mount Prospect High Service Tower.....	" 10	16,038 00
4923		Edward Burhorn ..	On account of Contract No. 6060, for erecting, etc., two new boilers at the Millburn Pumping Station, Baldwin, L. I....	" 10	1,026 00
4925	23	Frederick N. Lewis.	On account of Contract No. 8264, for furnishing materials and constructing two filter beds, etc., near the Hempstead Storage Reservoir, Hempstead, L. I.	" 10	1,080 72
4926		Frederick N. Lewis.	On account of Contract No. 8264, for furnishing materials and constructing two filter beds, etc., near the Hempstead Storage Reservoir, Hempstead, L. I.	" 10	4,464 67
5083	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., October, 1903.....	" 23	3,707 27
5084		J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, etc., October 19 to 31, 1903.....	" 26	96 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
5143	31	J. H. Timmerman, City Paymaster..	Payroll of Inspector, October 26 to 31, 1903	" 31	24 00
5192	Nov. 2	Thomas H. Decker	Disbursements, September, 1903..	" 28	53 55
5193		Wm. T. Samuel....	Disbursements, September, 1903..	" 28	39 32
5194		Israel Benjamin ...	Disbursements, August, 1903.....	" 28	47 00
5195		Israel Benjamin ...	Disbursements, September, 1903..	" 28	44 96
5224	4	Stewart Barr	Disbursements, September, 1903..	" 28	51 60
5258	5	Isaac Harris	On account of Contract No. 6960, for laying water mains in Gravesend, etc.	" 14	14,860 29
5259		Isaac Harris	On account of Contract No. 6960, for laying water mains in Gravesend, etc.	" 16	9,319 45
5476	12	Manning, Maxwell & Moore	Steel tapes	Nov. 5	27 00
5477		Eugene Dietjen Company	Tapes, etc.	" 5	29 32
5499	13	Hodgman Rubber Company	Rubber boots	" 5	34 20
5500		I. Benjamin	Disbursements, 1903	" 10	23 06
5698	23	Chris. Schreiber ...	Carriage hire, July, August and September, 1903	" 17	27 50
5699		John W. Buckley..	Rubber boots	" 17	51 30
5726	24	The New York Continental Jewell Filtration Company	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water main at the Ridgewood Reservoir, Cypress Hills, Myrtle avenue and Broadway.....	" 17	35,091 94
5727		United States Title Guaranty and Indemnity Company	Examination, etc., of title to property situated in Valley Stream, County of Nassau.....	" 17	52 13
5825	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, October 26 to 31, 1903..	" 27	24 00
5914	Dec. 2	John J. Cashman..	On account of Contract No. 7943, for furnishing, delivering and laying 48-inch cast iron force main, from the Ridgewood pumping station along Atlantic avenue, East New York avenue and Eastern parkway, to the Mt. Prospect high service tower	" 17	56,486 79
5915		Fred'k N. Lewis...	On account of Contract No. 8264, for furnishing materials and constructing two filter beds, etc., near the Hempstead storage reservoir, Hempstead, L. I.	" 17	1,472 62
6049	7	Stewart Barr.....	Disbursements, October, 1903...	Dec. 2	58 86
6065	8	Michael F. Dalton	Disbursements, October, 1903...	" 2	63 58
6066		Wm. J. Higgins...	Disbursements, October, 1903...	" 2	55 35
6247	14	Wm. E. Mitchell...	Disbursements, September, 1903.	" 7	4 74
6248		Wm. E. Mitchell...	Disbursements, October, 1903..	" 7	52 95
6313	15	Wm. J. Higgins, Jr.	Disbursements, November, 1903.	" 9	58 90
6314		The New York Continental Jewell Filtration Company	On account of Contract No. 8347, remodeling, etc., the Wantagh pumping station, near Wantagh, L. I.	" 1	3,788 97
6328	16	Isaac Harris	On account of Contract No. 6960, for laying water mains in Gravesend	" 1	12,291 73
6329		Frank Stowell.....	Disbursements, November, 1903.	" 9	51 80
6330		Lewis Samuel.....	Disbursements, October, 1903..	" 9	48 81
6331		Michael F. Dalton.	Disbursements, November, 1903.	" 9	61 83
6332		Keuffel & Esser Company	Level covers	" 9	8 50
6407	17	Wm. T. Samuel....	Disbursements	" 12	53 31
6497	21	Thos. H. Decker...	Disbursements, October, 1903...	" 12	58 47
6583	22	Crane Company ...	Couplings	" 9	100 00
6640	23	Eugene Dietjen Company	Red keel	" 16	1 00
6725	28	Lewis Samuel.....	Disbursements, November, 1903.	" 18	57 43
6734		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., December, 1903.....	" 24	4,467 59
6738		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, period November 22 to 30, 1903	" 24	12 00
6776	29	Michael J. Dady ..	On account of Contract No. 8717, furnishing, laying, etc., water mains, etc., in Columbia street	" 9	8,210 23
			Total.....		$234,785 50

Borough of Queens—Village of Whitestone—Water Rents.

				(Chapter 466, Laws of 1901.)	
				1903.	
1533	Dec. 22	Elgin R. L. Gould, as Chamberlain.	Amount to be transferred from the account of Borough of Queens, Village of Whitestone, Water Rents, to the Appropriation for Interest on City Debt, 1903, to reimburse said appropriation account for sum erroneously charged against it for the payment of interest on Water Bonds of the Village of of Whitestone	Dec. 17	1,935 00
1572	29	Comptroller of The City of New York, and Chamberlain of The City of New York	Amount for payment of regular interest, due January 1, 1904, on Bonds of The City of New York, viz., 4½ per cent. Water Bonds, Series No. 1, Village of Whitestone, etc...	" 23	1,935 00
			Total.....		$3,870 00

Borough of Queens—Town of Newtown—Road Improvement Fund.

				(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	
				1903.	
1144	Oct. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903.....	Oct. 6	$21 00
1181	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 14	21 00
1202	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October, 17, 1903.....	" 21	21 00
1236	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 27	21 00
1276	Nov. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	Nov. 4	21 00
1444	Dec. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 5, 1903.....	Dec. 9	21 00
1544	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 22	54 55
			Total.....		$180 55

Borough of Queens—Town of Flushing—General Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)		
1258	1903. Oct. 31	E. A. Slattery, as Collector of Assessments and Arrears	Amount erroneously deposited by John F. Rogers on January 26, 1898, as taxes collected prior to January, now transferred to the Collector of Assessments and Arrears, to be applied to the amount due for collection made by said Rogers after January 1, 1898	1903. Oct. 30	$77 72

Department of Education—Special High School Fund.

			(Chapter 466, Laws of 1901.)		
1153	Oct. 7	Queen & Co. (Inc.)	Cards	1903. Sept. 28	$8 00
1154		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	Aug. 14	1 68
1155		Albert F. Houghton	On account of Contract No. 7106, for supplies	Sept. 14	3 84
1158	9	American News Company	Wire files, etc.	Oct. 2	12 40
1174	14	Harper & Bros	Supplies	" 7	3 00
1175		Sibley & Co	Books	" 2	5 00
1176		American Book Company	Books	" 7	12 00
1177		Queen & Co. (Inc.)	Crown plates	" 7	1 95
1184	19	A. W. Elson & Co.	Picture and frames	" 7	135 28
1185		P. P. Caproni & Bro	Cast	" 7	8 00
1186		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	Sept. 14	51 10
1189	20	The Kny - Scheerer Company	Hop seed, etc.	Oct. 12	8 80
1190		Charles J. Mills	On account of Contract No. 7157, for supplies	" 2	24 00
1203	22	The Baker & Taylor Company	On account of Contract No. 7107, for supplies	Sept. 28	5 00
1209	26	M. J. Tobin	Note sheets, etc., various schools	Oct. 21	34 28
1226	28	Clarke & Baker Company	Supplies	" 21	19 25
1243	30	L. W. Ahrens Company	Pressed paper	" 21	6 00
1244		L. W. Ahrens Company	Letter books	" 21	4 50
1245		Dennison & Sons	Programmes	" 21	11 00
1246		Dennison & Sons	Cards, etc., Newtown High School	" 22	11 12
1260	Nov. 2	Eimer & Amend	Spring balance	" 23	1 50
1261		William Krafft	On account of Contract No. 8599, general apparatus and and supplies, etc.	" 22	1 40
1273	5	Dennison & Sons	Stationery	" 28	31 67
1274		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 22	282 50
1281	7	Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus and supplies	" 22	1 45
1291	10	D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 22	33 60
1295	11	Charles Holt	On account of Contract No. 7159, for supplies	" 22	91 05
1296		Central Scientific Company	Beam balance	Nov. 4	3 13
1297		Henry L. Bartelman	On account of Contract No. 7200, for supplies	Oct. 22	6 46
1298		William Krafft	On account of Contract No. 8599, for general apparatus and supplies	" 26	2 40
1310	13	A. W. Elson & Co.	Supplies	Nov. 4	11 17
1311		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 4	100 00
1320	16	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	" 4	32 90
1321		The Kny - Scheerer Company	On account of Contract No. 7154, for supplies	Oct. 22	11 28
1323	17	The J. W. Pratt Company	Printing, etc.	Nov. 7	13 44
1324		The J. W. Pratt Company	Printing, etc.	" 7	13 44
1325		The J. W. Pratt Company	Printing, etc.	" 7	8 40
1326		The J. W. Pratt Company	Printing, etc.	" 7	16 80
1327		The J. W. Pratt Company	Invitations, etc.	" 7	13 44
1356	23	Richard S. Thomas.	On account of Contract No. 7116, for text books, etc.	Oct. 22	340 00
1361	25	Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	Nov. 16	32 31
1384	27	American Book Company	On account of Contract No. 7199, for books	Oct. 22	6 00
1411	Dec. 4	Wagner Typewriter Company	On account of Contract No. 7201, for supplies	Nov. 4	100 00
1412		L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	" 20	10 45
1413		L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	" 20	21 06
1420	7	The Kny - Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 20	85
1449	10	Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 13	175 16
1485	15	Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus	" 24	40 00
1486		Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus	" 24	8 56
1487		James S. Smith	Taking affidavits, April 16, 1903	Dec. 5	1 87
1488		Central Scientific Company	Bell jar	" 5	1 50
			Total		$1,779 99

Department of Health—Building Fund.

			(Chapter 466, Laws of 1901.)		
1139	Oct. 5	Jamaica Heights Improvement Company	On account of amount for cost of site for Contagious Diseases Hospital, in Borough of Queens	1903. Sept. 22	$2,500 00
1138		Jamaica Heights Improvement Company	Balance of amount and in full for cost of site for Contagious Diseases Hospital, in Borough of Queens	" 22	14,457 50
1335	Nov. 27	Homer L. Bartlett.	Survey of Hackett Farm, in the Fourth Ward, Borough of Queens	Nov. 17	226 00
			Total		$17,183 50

Exempt or Veteran Volunteer Firemen's Associations—Borough of Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)		
1362	1903. Nov. 25	Geo. J. Turner, as Treasurer Exempt Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	1903. Nov. 20	$53 05
1363		Wm. Fairbrother, as Treasurer Exempt Firemen's Association of Flushing	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	35 70
1364		Albert Ringle, as Treasurer Exempt Firemen's Association (5th Ward) Borough of Queens	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	84 08
1365		Henry E. Hess, as Treasurer Exempt Firemen's Benevolent Association	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	41 04
1366		J. T. Wilson, as Treasurer Exempt Firemen's Association, Town of Newtown	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	57 39
1367		Thos. J. Paynton, as Treasurer of Volunteer Association, Long Island City	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	13 68
1368		J. Augustus Lodge, as Treasurer Veteran Volunteer Firemen's Association, Jamaica, Long Island	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	66 73
1369		S. A. Matthews, as Treasurer Veteran Firemen's Association of Long Island City	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	66 73
1370		Frank Clapp, as Treasurer Woodhaven Exempt Volunteer Firemen's Association, Woodhaven, L. I.	Pro rata of penalties, licenses and permits collected in the Borough of Queens, in quarter ending September 30, 1903, payable to this association pursuant to item A, paragraph 9, section 789 of the Greater New York Charter	" 20	36 70
			Total		$455 10

Fund for Street and Park Openings.

			(Chapter 173, Laws of 1885; chapter 222, Laws of 1888, sections 173, 174 and 175, Greater New York Charter; chapter 466, Laws of 1901.)		
1248	Oct. 30	Harriet E. Smith.	Award No. 2, in the matter of opening and extending of Delap place, from Grand street to Bergen avenue, Fourth Ward	1903. Oct. 27	$4,816 32
1292	Nov. 10	Jacob Pfeffer	Ice delivered from May 6 to October 10, 1903	Nov. 2	11 25
1305	12	Christian Hoffman.	Examination and estimating values in the matter of a bridge over Newtown creek, Borough of Queens	" 2	215 00
1352	23	Jas. McCauley	Posting notices	" 16	24 00
1397	Dec. 1	Harriet E. Smith.	Additional interest on Award No. 2, in the matter of opening and extending of Delap place, from Grand street to Bergen avenue, Fourth Ward	" 30	57 22
1461	11	Geo. E. Payne	Examinations of property in the matter of a bridge over Newtown creek, October 27, 1902, to July 23, 1903	Dec. 1	1,000 00
1498	16	New York and New Jersey Telephone Company	Telephone service, from February 16 to October 31, 1903	" 1	81 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1520	21	Thos. B. Seaman..	Commissioner's fees, in the matter of opening and extending Clark street, from Main street to Van Alst avenue, First Ward	" 11	190 00
1521		Charles Frederick..	Commissioner's fees, in the matter of opening and extending Clark street, from Main street to Van Alst avenue, First Ward	" 11	186 00
1522		N. Stewart McKnight	Commissioner's fees, in the matter of opening and extending Clark street, from Main street to Van Alst avenue, First Ward	" 11	130 00
1523		Jas. F. Roberts...	Commissioner's fees, in the matter of opening and extending Clark street, from Main street to Van Alst avenue, First Ward	" 11	56 00
1541	22	Samuel Symth.....	Examination, etc., in the matter of Blackwell street, from Broadway to Woolsey avenue, May 14, 1902, to February 3, 1903	" 16	262 00
1542		Samuel Symth.....	Examination, etc., in the matter of Pomeroy street (Eighth avenue), from Jackson avenue to Riker avenue, January 6, 1902, to March 20, 1902	" 16	620 75
1543		Samuel Symth.....	Examination, etc., in the matter of Honeywell street, from Jackson avenue to Thomson avenue, May 6 to June 5, 1903	" 16	296 00
1544		Samuel Symth.....	Examination, etc., in the matter of Blackwell street, from Jackson avenue to Graham avenue, March 18 to March 25, 1903	" 16	22 50
1575	29	Samuel Symth.....	Expert services, in the matter of Lockwood street, from Paynter avenue to Grand avenue, April 4 to April 30, 1903	" 16	304 00
			Total		$8,272 94

Long Island City—Special Contingent Fund, No. 6.

(Chapter 466, Laws of 1901.)

				1903.	
1302	Nov. 12	Catharine Roncroft and Magdalena Hodes, as executrices of the last will and testament of Margaretta Stahl, deceased, or Louis J. Kiustler, attorney	On account of judgment against The City of New York, filed February 7, 1903, in the Supreme Court, County of Queens, for refund of amount paid for property erroneously sold for unpaid taxes on Lot No. 1, Block 26, in the Fifth Ward, Long Island City, for the years 1875-1885, inclusive.	Nov. 4	$556 33

Public School Library Fund.

(Chapter 556, Laws of 1894; chapter 466, Laws of 1901.)

				1903.	
1424	Dec. 8	Ginn & Co.....	On account of Contract No. 8800, for books	Nov. 30	$27 43
1450	10	C. J. Mills	On account of Contract No. 8815, for books	" 30	2 08
1451		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 30	1 08
1462	11	Siegel-Cooper Company	On account of Contract No. 8802, for books	" 30	3 23
1469	14	The Macmillan Company	On account of Contract No. 8814, for books	" 30	7 22
1470		Educational Publishing Company	Book	Dec. 7	40
1471		The Morse Company	Book	" 7	1 64
1499	16	Globe School Book Company	On account of Contract No. 8796, for books for school libraries	" 9	10 17
1500		The Baker-Taylor Company	On account of Contract No. 8879, for books	" 9	17 49
1528	21	C. J. Mills.....	On account of Contract No. 8815, for books	" 7	8 37
1529		The Century Company	On account of Contract No. 8811, for books	" 9	26 25
1534	22	The Macmillan Company	On account of Contract No. 8814, for books	" 7	33 97
1552	24	American Book Company	On account of Contract No. 8799, for books	" 8	40 05
1558	28	Ward & Drummond Company	On account of Contract No. 8798, for books	" 7	85
1559		Ward & Drummond Company	On account of Contract No. 8798, for books	" 7	85
1569	29	Dodd, Mead & Co..	On account of Contract No. 8812, for books	" 7	55
			Total		$181 63

Revenue Bond Fund—For Judgments.

(Chapter 466, Laws of 1901.)

				1903.	
1151	Oct. 7	The Long Island Railroad Company	Interest on refund of taxes for years 1901 and 1902 paid in error on Corporation No. 141	Oct. 3	$3,882 37
1157	8	The Long Island Railroad Company	Interest on refund of taxes for years 1901 and 1902 paid in error on Corporation No. 146	" 3	168 34
1294	Nov. 10	Alex. C. Bowden or Huntington & Rhinelander, attorneys	Costs 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 Jamaica avenue, from Old Bowery Bay road to East river, First Ward, Borough of Queens, payable in pursuance of an order of the Supreme Court dated August 6, 1903	Oct. 31	10 00
1303	1903. 12	Catharine Rowcroft and Magdalena Hodes, as executrices of the last will and testament of Margaretta Stahl, deceased, or Louis Z. Kinstler, attorney	Balance of judgment against The City of New York filed February 7, 1903, in the Supreme Court, County of Queens, for refund of amount erroneously paid for property erroneously sold for unpaid taxes on Lot No. 1, Block 26, in the Fifth Ward, Long Island City, for the years 1875 to 1885, inclusive	1903. Nov. 4	835 74
1314	13	Alex. G. Smith, Gustavus S. Smith, attorney..	Judgment against The City of New York filed October 22, 1903, in the Municipal Court of The City of New York, Borough of Brooklyn, Third District, for recovery of amount of warrants issued to Thomas Casey and John Maley for services as Firemen in the Fire Department of the former City of Long Island City during the month of December, 1897	" 10	40 00
1346		Thos. F. Magner or John F. Carew, attorney	Judgment against The City of New York and John F. Brundage filed October 10, 1903, in the Supreme Court, County of Queens, for amount of lien filed against salary of John T. Brundage as Fireman in the Fire Department, Borough of Queens, for the year 1898	" 17	48 58
1347		Thos. F. Magner or John F. Carew, attorney	Judgment against The City of New York and Charles M. Jensen filed October 10, 1903, in the Supreme Court, County of Queens, for amount of lien filed against salary of Charles M. Jensen as Fireman in the Fire Department, Borough of Queens, for the year 1898	" 17	48 58
1348		Thos. F. Magner or John F. Carew, attorney	Judgment against The City of New York and James Hall filed October 10, 1903, in the Supreme Court, County of Queens, for amount of lien filed against salary of James Hall as Fireman in the Fire Department, Borough of Queens, for the year 1898	" 17	48 58
1349		Thos. F. Magner or John F. Carew, attorney	Judgment against The City of New York and Thomas Lawlor filed October 10, 1903, in the Supreme Court, County of Queens, for amount of lien filed against salary of Thomas Lawlor as Fireman in the Fire Department, Borough of Queens, for the year 1898	" 17	48 58
1350		Thos. F. Magner or John F. Carew, attorney	Judgment against The City of New York and John J. Maher filed October 10, 1903, in the Supreme Court, County of Queens, for amount of lien filed against salary of John J. Maher as Fireman in the Fire Department, Borough of Queens, for the year 1898	" 17	48 58
1351		Thos. F. Magner or John F. Carew, attorney	Judgment against The City of New York and John Maley filed October 10, 1903, in the Supreme Court, County of Queens, for amount of lien filed against salary of John Maley as Fireman in the Fire Department, Borough of Queens, for the year 1898	" 17	48 58
1391	30	Phoebe A. Smith or Fred. Ingraham, attorney	Judgment against The City of New York filed October 31, 1903, in the Supreme Court, for damages for the diversion of water from pond situated at Seaford, Town of Hempstead, Nassau County, since September 27, 1900	" 23	500 00
1501	Dec. 16	Geo. P. Graves or Thos. F. Magner, attorney...	Judgment against The City of New York filed November 9, 1903, for services as Watchman in the Department of Highways, Borough of Queens, from January 1, 1898, to February 28, 1901	Dec. 10	3,484 85
			Total		$9,212 78

Revenue Bond Fund—For Claims.

(Chapter 466, Laws of 1901.)

				1903.	
1217	Oct. 27	Nelson Smith	On account of compensation for services in connection with the reinstatement of James Barry and 41 others, formerly members of the Fire Department of the former City of Long Island City, to similar positions in the service of the Fire Department of The City of New York	Oct. 22	$3,520 96
1218		Winthrop Pond, assignee of Thomas F. Grady and Elbert Crandall..	On account of compensation for services in connection with the reinstatement of James Barry and 41 others, formerly members of the Fire Department of the former City of Long Island City, to similar positions in the service of the Fire Department of The City of New York	" 22	1,821 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1219		John H. Springer, assignee of Thomas F. Grady and Elbert Crandall	On account of compensation for services in connection with the reinstatement of James Barry and 41 others, formerly members of the Fire Department of the former City of Long Island City, to similar positions in the service of the Fire Department of The City of New York.....	" 22	1,079 16
1220		Elbert Crandall.....	Balance and in full of compensation for services in connection with the reinstatement of James Barry and 41 others, formerly members of the Fire Department of the former City of Long Island City, to similar positions in the service of the Fire Department of The City of New York...	" 22	7,661 90
1250	31	Thomas F. Magner.	Judgment for liens filed against Joseph F. Baker and others for salary as Firemen of the former City of Long Island City	" 29	484 00
1251		Macfarland. Taylor & Costello	In full of attorney's fees paid under stipulation and consent of claimants in the matter of adjustment of claims of James Barry and others, firemen of the former City of Long Island City	" 29	9,831 08
1252		John Anderson Leach	In full of attorney's fees paid under stipulation and consent of claimants in the matter of adjustment of claims of James Barry and others, firemen of the former City of Long Island City	" 29	3,895 16
1253		Daniel S. Golder, assignee of Patrick F. McMahon	Amount due under assignment in the matter of adjustment of claim of Patrick F. McMahon, fireman of the former City of Long Island City....	" 29	257 62
1254		Mary Rogers.....	Amount payable under stipulation and consent of Thomas F. Rogers in the matter of adjustment of claim as fireman of the former City of Long Island City.....	" 29	414 86
1255		F. Solomon	In full of attorney's fees paid under stipulation and consent of claimants in the matter of adjustment of claims of James Barry and others, as firemen of the former City of Long Island City	" 29	952 19
1256		Nelson Smith	In full of attorney's fees paid under stipulation and consent of claimants in the matter of adjustment of claims of James Barry and others, as firemen of the former City of Long Island City	" 29	14,162 53
1257		J. H. Timmerman, City Paymaster..	Payroll of compensation, claimed as firemen (formerly members of the Fire Department of the former City of Long Island City), during the period of their discharge, between January 1, 1898, to various dates in 1903	" 29	57,869 30
1264	Nov. 2	Jamaica Water Supply Company ...	Interest on claims for water supplied for fire hydrants in the Borough of Queens, during the year 1902, under Contracts Nos. 1554 and 18051..	" 29	640 76
1315	13	Christian and Bernard Becker ...	Damages to premises No. 39 Bowery Bay road, Borough of Queens, November 9, 1902, by reason of an explosion of a steam boiler at Pumping Station No. 2.....	Nov. 7	138 30
1316		Christian and Bernard Becker	Damages to personal property premises No. 39 Bowery Bay road, Borough of Queens, November 9, 1902, by reason of an explosion of a steam boiler at Pumping Station No. 2	" 7	12 00
1322	16	Minnie Stevenson and Mary E. Stevenson	Rent of premises south side Buckley street, 150 feet east of Jackson avenue, former City of Long Island City, Borough of Queens, used as headquarters of Hook and Ladder Company 66, of the Fire Department, City of New York, June and July, 1903..	" 11	100 00
			Total.....		$102,841 67

Revenue Bond Fund—For Annual Installment for 1903, for Dredging Navigable Streams in Town of Hempstead, Pursuant to Chapter 209, Laws 1901.

				(Chapter 466, Laws of 1901.)	
1127	Oct. 2	Gudell V. Brower, as Supervisor of the Town of Hempstead, Oceanside	Annual installment for the year 1903, in lieu of amount imposed by law upon The City of New York for dredging the navigable streams in the Town of Hempstead, from which a portion of the water supply of the Borough of Brooklyn is obtained, pursuant to chapter 209, Laws of 1901	Sept. 25	$10,000 00

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York, Pursuant to Section 439 of the Charter, as Amended by Chapter 406, Law 1903.

				(Chapter 466, Laws of 1901.)	
				1903.	
1161	Oct. 9	Rose Pearce	On account of amount of purchase money for four lots on land situated at Hollingswood in the Borough of Queens, as a premanent station for topographical work	Oct. 6	$600 00
1162		Rose Pearce	Balance of amount of purchase money for four lots on land situated at Hollingswood in the Borough of Queens, as a permanent station for topographical work	" 6	400 00
			Total.....		$1,000 00

Revenue Bond Fund—For Purchasing Fuel for Public Schools During 1903.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 466, Laws of 1901.)	1903.	
1301	Nov. 11	The Woodhaven Bank, assignee of John B. Reimer.	On account of Contract No. 7491, for coal.....	Oct. 27	$4,217 08
1353	23	Rudolph Reimer....	On account of Contract No. 7436, for wood.....	" 30	542 41
1354		Rudolph Reimer....	On account of Contract No. 7436, for wood.....	Nov. 11	212 53
1371	25	John B. Reimer....	On account of Contract No. 7491, for coal.....	" 11	1,829 14
1425	Dec. 8	John B. Reimer....	On account of Contract No. 7491, for coal.....	" 24	583 47
			Total.....		$7,384 63

Revenue Bond Fund—For the Completion of the Topographical and Other Maps of the Borough of Queens, and to Monument the Streets, Roads and Highways Designated Thereon.

				(Chapter 466, Laws of 1901.)	
				1903.	
1579	Dec. 30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	Dec. 22	$3,500 00

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

				(Chapter 466, Laws of 1901.)	
				1903.	
1172	Oct. 14	Barrett Manufacturing Company, assignee of James P. Graham	On account of repairing security retained on Contract No. 4056, for laying water mains in De Bevoise avenue, etc.....	Sept. 30	$600 00
1173		James P. Graham..	In full of repairing security retained on Contract No. 4056, for laying water mains in De Bevoise avenue, etc.....	" 30	620 41
1429	Dec. 8	Lloyd Collis	In full of Contract No. 6815 (less repairing security), for laying water mains in Ninth street..	Nov. 14	3,638 45
1502	16	Millard F. Smith...	Ludlow gate valves.....	Dec. 8	84 00
			Total		$4,942 86

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.)	
				1903.	
1171	Oct. 14	The Burnet Company.....	Pliers, etc.....	Oct. 3	$45 75

Refunding Taxes Paid in Error—Borough of Queens.

				(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	
				1903.	
1152	Oct. 7	The Long Island Railroad Company.....	Refund of taxes for the years 1901-1902, paid in error on Corporation 141	Oct. 3	$42,742 99
1156	8	The Long Island Railroad Company	Refund of taxes for the years 1901-1902, paid in error on Corporation 146	" 3	1,853 33
1239	29	Lena Will	Refund of taxes for the year 1902, paid in error on Lots Nos. 34 and 39, Block 107, Volume 12; Block 108, Volume 12, First Ward.....	" 23	13 33
1262	Nov. 2	John W. Penchaen, manager	Refund of taxes for the year 1897, paid in error on Lot No. 45, Block —, Fifth Ward	" 23	26 12
1328	17	Samuel Timms	Refund of taxes for the year 1899, overpaid in error on Lot No. 21, Block 169, Second Ward	Nov. 10	82
1334	18	Brooklyn Heights Railroad Company.....	Refund of taxes for the year 1901, paid in error on Lot No. 2, Plot 24, Volume 1, Fourth Ward	" 13	303 65
1341	19	John H. Penchaen, manager	Refund of taxes for the years 1894-1895, paid in error on Lots Nos. 45 and 48, Block 265, First Ward, District 2..	" 13	46 01
1343	20	Katherine Heil	Refund of taxes for the years 1901-1902, paid in error on Lot No. 618, Plot 25, Fourth Ward, Volume 5.....	" 16	3 93
1414	Dec. 4	John M. Cragen....	Refund of tax sales of August 2, 1875, and August 22, 1877, on Lots Nos. 235 and 236, Map of Melvina, Town of Newtown	Nov. 25	6 74
1463	11	Elizabeth Dual	Refund of taxes for the year 1901, paid in error on Lot No. 104, Block 140, Third Ward, Volume 8.....	Dec. 7	7 01
1549	23	Caroline Springer...	Refund of taxes for the year 1903, paid in error on Lot No. 8, Block 3, Fourth Ward, Volume 1	" 19	58 52
1553	24	Frank Walters	Refund of taxes for the year 1903, paid in error on Lot No. 42, Block 77, Second Ward, Volume 1	" 19	14 61
1560	28	Richard Downing, executor and trustee of George S. Downing	Refund of personal taxes for the year 1903, paid in error on the estate of George L. Downing.	" 19	73 23
1576	29	Ludwig Uberfuhr..	Refund of taxes for the year 1903, paid in error on Lot No. 212, Block 88, Second Ward, Volume 2	" 21	5 90
			Total		$45,156 19

Restoring and Repaving—Special Fund—Borough of Queens.

				(Ordinance August 3, 1880, and March 15, 1897. Chapter 378, Laws of 1897; chapter 460, Laws of 1901.)	
				1903.	
1231	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending October 24, 1903.	Oct. 27	$29 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1238	29	Hendrickson & Co..	Portland cement	" 19	15 00
1377	Nov. 25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903	Nov. 24	214 00
1378		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 21, 1903	" 24	476 00
1398	Dec. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903	Dec. 2	258 33
1403		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending November 28, 1903	" 2	334 75
1441	9	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903	" 9	423 00
1442		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 5, 1903	" 9	626 60
1510	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 12, 1903	" 15	138 00
1511		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 12, 1903	" 15	425 50
1537	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 19, 1903	" 21	268 00
1582	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 26, 1903	" 29	115 00
			Total		$3,323 93

Repaving Streets—Borough of Queens.

(Sections 48 and 169, chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
1133	Oct. 5	John Vlacarrich....	Blasting rock, etc.	Sept. 26	$31 50
1141	6	T. F. Tuohy	Use of steam roller, August, 1903	" 23	175 00
1142		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903.....	Oct. 6	21 00
1150	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903.....	" 6	562 50
1159	9	P. F. Sharkey.....	On account of Contract No. 8094, for broken stone of trap rock and screenings.....	" 3	4,099 37
1165	14	D. C. Bouker, Sr..	Use of steam roller, August, 1903	Sept. 23	175 00
1166		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October, 10, 1903....	Oct. 14	455 25
1178	15	T. F. Tuohy & Co..	Use of steam roller, etc., September, 1903	" 8	175 00
1182	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903.....	" 14	21 00
1191	20	Interstate Paving Company.....	Asphalt pavement, street car tracks on Borden avenue, near Front street.....	" 8	411 10
1199	22	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903..	" 21	601 50
1200		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903.....	" 21	31 50
1204	23	Interstate Paving Company.....	In full (less repairing security) of Contract No. 5858, for regulating, grading and repaving Fulton avenue, from west line of Mills street to Main street, etc.	" 1	2,288 77
1207	26	D. C. Bouker, Sr...	Rental of steam roller, etc., September, 1903.....	" 19	175 00
1208		Frank Monteverde..	Coal, etc.	" 19	38 20
1221	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903.....	" 23	189 81
1227	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903....	" 27	612 00
1235		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903.....	" 27	31 50
1263	Nov. 2	The John Welden Wrecking Company.....	Furnishing machinery, tubs, etc., for account of the Bureau of Highways, Borough of Queens, unloading cargoes of screenings at Harris avenue dock, Long Island City.....	" 8	218 50
1271	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 31, 1903....	Nov. 4	614 00
1277	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903.....	" 4	42 00
1283	9	T. F. Touhy & Co.	Furnishing the necessary machinery, tubs, rigging, use of dock and all general stevedoring in connection with the unloading of scow "Thunderer," No. 57, at College Point, and scow "Sarah," at Flushing, New York City...	Oct. 30	342 00
1284		The Barber Asphalt Paving Company	On account of Contract No. 8097, for regulating, grading, curbing and repaving Eighth street, from western boundary line of East avenue to eastern boundary line of Vernon avenue, etc.	" 29	4,474 40
1299	11	Low Bros..... ...	Repaving sidewalk fronting No. 124 Main street, Long Island City	" 8	20 00
1306	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 7, 1903....	Nov. 12	505 00
1312	13	J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending November 7, 1903.....	" 12	21 00
1337	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 14, 1903..	" 18	1,166 10
1340		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 14, 1903.....	" 18	21 00
1359	24	Frank Monteverde..	Coal, etc.	" 17	58 20
1360		T. F. Tuohy & Co..	Use of steam roller, October, 1903	" 17	175 00
1373	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903.....	" 24	21 00
1376		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 21, 1903...	" 24	1,059 14
1382		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, November, 1903	" 23	232 78
1386	27	D. C. Bouker, Sr..	Furnishing steam roller, October, 1903	" 17	175 00
1396	Dec. 1	The Barber Asphalt Paving Company	In full (less repairing security) of Contract No. 5928, regulating, grading and repaving Borden avenue, First Ward, from Vernon avenue to East avenue	June 30	1,718 37
1404	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending November 28, 1903..	Dec. 2	1,014 03
1406	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903	" 2	21 00
1430	8	The Barber Asphalt Paving Company	In full of Contract No. 8097 (less repairing security), for regulating, grading, curbing and repaving, Eighth street, from W. B. L. East avenue to E. B. L. Vernon avenue..	Nov. 17	1,103 81
1443	9	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903....	Dec. 9	914 75
1447		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903	" 9	21 00
1452	10	Interstate Paving Company.....	On account of Contract No. 8098, regulating, grading and repaving Metropolitan avenue, W. B. L. of Helen street to E. B. L. of Fresh Pond road	Nov. 30	14,630 00
1472	14	The Barber Asphalt Paving Company	In full (less repairing security) Contract No. 8095, regulating, grading, repaving, etc., Fourth street from W. B. L. Jackson avenue to E. B. L. Vernon avenue, etc.	" 17	3,970 02
1473		The Barber Asphalt Paving Company	In full (less repairing security) Contract No. 8096, regulating, grading, etc., Fifth street, from W. B. L. Vernon avenue to E. B. L. West avenue, etc	" 17	2,868 43
1474		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 5859, regulating, grading and repaving, etc., Boulevard, First Ward, from Fulton avenue to W. B. L. Orchard street, etc.	" 30	3,144 34
1507	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903.....	Dec. 15	21 00
1508		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending December 12, 1903	" 15	258 00
1512		J. H. Timmerman City Paymaster..	Payroll of Foreman, week ending December 12, 1903	" 15	280 00
1513		The Barber Asphalt Paving Company	Restoring asphalt pavement	Nov. 25	413 25
1535	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903...	Dec. 21	232 50
1536		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903...	" 21	1,014 10
1545		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 19, 1903.....	" 21	21 00
1548	23	D. C. Bouker, Sr..	Use of steam roller, November, 1903	" 15	175 00
1555	24	J. H. Timmerman. City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903	" 22	363 21
1561	28	T. F. Tuohy & Co..	Steam roller, October, 1903.....	" 15	175 00
1562		Interstate Paving Company.....	Asphalt sidewalks	" 15	106 88
1563		Frank Monteverde..	Coal	" 15	75 60
1564		P. T. Sharkey.....	On account of Contract No. 8094, broken stone of trap rock and screenings	" 16	4,710 40
1570	29	G. J. Tallem.....	Cement, etc.	" 18	12 00
1571		T. F. Tuohy & Co..	Use of steam roller, November, 1903	" 18	350 00
1577		Richmond Hill Estate, Alrick H. Man, agent.....	Broken stone	" 18	37 00
1580	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 29	48 00
1581		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903...	" 29	132 50
1585		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 26, 1903...	" 29	17 50
			Total.....		$57,088 81

School Building Fund—Borough of Queens.

(Chapter 466, Laws of 1901.)

				1903.	
1224	Oct. 27	Edward Murphy, assignee of Louis Gluck	On account of Contract No. 4180, for new furniture (Item 2), Public School 5.....	Oct. 16	$404 88
1225		Edward Murphy, assignee of Louis Gluck	In full of Contract No. 4180, for new furniture (Item 2), Public School 5.....	" 16	223 50
1269	Nov. 2	T. Fred. Jackson..	On account of Contract No. 7394, for installing electric light wiring in Long Island City High School	" 30	534 65
1286	9	Alfred Nugent & Son	On account of Contract No. 5353, for general construction of the Long Island City High School	" 30	12,750 00
1304	12	E. Rutzler	On account of Contract No. 6638, for installing heating and ventilating apparatus, etc., in Public School 51.....	Nov. 6	1,768 00
1331	18	Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7781, for furniture (Item 2), Public School 51	" 7	197 48
1332		The United States Trading Company.....	On account of Contract No. 4233, for new furniture (Item 1), Public School 5.....	" 10	606 47
1333		The United Heating Company.....	On account of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.....	" 11	6,332 50
1416	Dec. 4	C. E. Hewett & Co	On account of Contract No. 6627, for electric light wiring, fixtures and electric bell system of addition to and alterations in Public School 51.....	" 24	214 62

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1489	15	The United States Trading Company.....	On account of Contract No. 4233, for new furniture (Item 1), for Public School 5.....	Dec. 8	597 98
			Total.....		$23,630 08

School Building Fund.

(Section 169, chapter 466, Laws of 1901.)

				1903.	
1137	Oct. 5	James Harley	On account of Contract No. 7892, for sanitary work at Long Island City High School.....	Sept. 23	$1,931 25
1145	7	E. G. Soltmann....	Blue prints, etc.....	Aug. 25	6 59
1192	20	E. G. Soltmann....	Blue prints	Oct. 13	17 89
1193		E. G. Soltmann....	Blue prints	" 13	26 56
1197	21	James MacArthur...	On account of Contract No. 8382, for addition, etc., to Public School 57	" 12	7,106 85
1237	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspector, October, 1903	" 28	1,602 25
1242		Myron C. Rush	On account of Contract No. 6634, for the erection of new Public School 81, east side Cypress avenue, between Ralph and Bleecker streets	" 27	20,582 75
1266	Nov. 2	John W. Moore....	On account of Contract No. 7684, for completing new Public School 5, Long Island City...	Sept. 23	3,604 00
1267		John W. Moore....	On account of Contract No. 7684, for completing new Public School 5, Long Island City...	Oct. 8	3,910 00
1268		E. G. Soltmann....	Black and blue prints.....	" 22	29 65
1275	5	James Harley	On account of Contract No. 7892, for sanitary work at Long Island City High School.....	" 26	1,547 85
1300	11	James F. Deehan..	Surveys, Public Schools 53 and 54	Nov. 2	40 00
1344	20	T. Fred. Jackson...	On account of Contract No. 8380, for installing electric light wiring, etc., in new Public School 83	" 10	834 06
1390	27	James Harley	On account of Contract No. 7892, for sanitary work at Long Island City High School.....	" 17	1,482 31
1393	Dec. 1	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., November, 1903.....	" 30	1,495 26
1402	2	P. J. Walsh.....	On account of Contract No. 6566, for general construction of new Public School 83.....	" 20	14,025 00
1409	3	W. C. Ormond.....	On account of Contract No. 8700, for sanitary work of addition to and alterations in Public School 57	" 20	1,491 75
1415	4	E. G. Soltmann....	Blue prints, etc., Public Schools 83 and 81.....	" 25	27 09
1419		James MacArthur...	On account of Contract No. 8382, for addition to and alterations in Public School 57.....	" 24	2,710 65
1421	7	P. J. Walsh.....	On account of Contract No. 6566, for general construction of new Public School 83.....	" 27	12,750 00
1427	8	George Hildebrand..	On account of Contract No. 7782, for general construction of new Public School 84.....	" 27	17,850 00
1440		Myron C. Rush....	On account of Contract No. 6634, for erection of new Public School 81	Dec. 5	19,844 95
1460	10	Addison Johnson, Agent and Warden	Gates, Long Island City High School.....	" 2	229 28
1468	11	Wm. P. McGarry...	On account of Contract No. 6363, for erection of addition to and alterations in Public School 51	" 2	6,375 00
1517	18	Wm. A. Tobin.....	On account of Contract No. 8475, for installing heating and ventilating apparatus in new Public School 83.....	" 10	2,210 00
1550	23	W. R. Ostrander & Co., assignee of Daniel Robb....	On account of Contract No. 8381, for installing heating and ventilating apparatus and electric bell system, Item 2 of addition to and alterations in Public School 57	Nov. 17	58 22
1551		John W. Petry.....	On account of Contract No. 8751, for installing heating and ventilating apparatus and electric bell system, Item 1 of addition to and alterations in Public School 57	Dec. 17	3,400 00
1574	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., December, 1903.....	" 28	1,765 75
1578		Cornelius Hyatt	Surveying property, Public School 71.....	" 16	45 00
			Total.....		$126,999 96

Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.

(Chapter 466, Laws of 1901.)

				1903.	
1134	Oct. 5	Frank Midden.....	Hire of horses, etc., during the month of July, 1903	Sept. 23	$160 00
1135		Peace Bros.....	In full of Contract No. 8078 (less repairing security), for construction of sewers, etc, in Lockwood street, from Broadway to Grand avenue, etc....	" 21	4,255 68
1136		Gabriel Hill	In full of Contract No. 8092 (less repairing security), for constructing sewers in Twelfth avenue (Winona street), from Broadway to Jamaica avenue, etc.	" 21	3,799 35
1143	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 3, 1903	Oct. 6	147 00
1146	7	P. F. Brennan.....	In full of Contract No. 7540 (less repairing security), for construction of a storm sewer in Greenpoint avenue, from Bradley avenue to Newtown creek	Sept. 21	2,709 09
1147		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending October 3, 1903, Bureau of Sewers	Oct. 6	228 00
1148		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 3, 1903, Bureau Sewers	" 6	192 00
1149		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903, Bureau of Highways	" 6	45 00
1167	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 3, 1903, Bureau of Highways	" 14	132 00
1168		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending October 10, 1903, Bureau of Sewers	" 13	198 75
1169		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Sewers	" 13	228 00
1179	1903. 15	Henry W. Sharkey.	Furnishing horse and wagon, September, 1903; sewer in Webster avenue, from the East river to William street, etc..	1903. " 8	80 00
1183	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Highways	" 14	147 00
1187	19	Gabriel Hill	In full of Contract No. 8093, for constructing sewer, etc., in Crescent street, from Grand to Newtown avenues	" 6	2,376 36
1194	21	John J. Young.....	On account of Contract No. 8608, for regulating, grading, etc., Ely avenue, from Jamaica avenue to Grand avenue, First Ward	" 14	1,750 00
1195		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 17, 1903, Bureau of Sewers	" 20	198 75
1196		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Sewers	" 20	232 00
1198	22	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., week ending October 17, 1903, Bureau of Highways	" 20	66 00
1201		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending October 17, 1903, Bureau of Highways	" 20	136 50
1205	23	The Barber Asphalt Paving Company	In full of Contract No. 7224 (less repairing security), for regulating, grading, paving, etc., St. Nicholas avenue, Second Ward, from Gates avenue to Kings County Line	" 6	6,157 48
1206		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., October, 1903	" 20	1,576 33
1211	26	Realty Associates, assignee of Chas. Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Frains Meadow road and Thomson avenue	Jan. 20	1,875 12
1212		Realty Associates, assignee of Chas. Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Frains Meadow road and Thomson avenue	July 10	2,964 50
1213		Realty Associates, assignee of Chas. Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Frains Meadow road and Thomson avenue	Aug. 27	7,553 28
1214		Realty Associates, assignee of Chas. Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Frains Meadow road and Thomson avenue	Oct. 16	5,625 27
1215	27	Charle J. Dunn....	On account of Contract No. 8113, for regulating, grading, etc., Hamilton street, from Vernon avenue to Webster avenue, etc.	" 17	4,463 55
1222		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., October, 1903, Bureau of Highways	" 23	1,296 41
1223		D. W. Moran.....	On account of Contract No. 8087, for regulating, grading, etc., Third avenue (Lathrop street), from Jamaica avenue to Grand avenue	" 19	1,120 00
1228	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending October 24, 1903, Bureau of Highways	" 27	132 00
1229		Thomas A. Brown..	In full of Contract No. 8091, for regulating, grading and laying sidewalks, etc., on Willow street, First Ward, from Main street to Hoyt street	" 6	2,185 80
1232		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, etc., week ending October 24, 1903, Bureau of Sewers	" 28	236 00
1233		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 24, 1903, Bureau of Sewers	" 28	198 75
1234		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending October 24, 1903, Bureau of Highways	" 27	136 50
1240	29	William F. Norton and William B. Kirk, assignees of Fred. J. Baker, individually and as as member of the firm of Norton, Kirk & Baker.....	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc..	" 20	6,022 25
1241		Peace Bros.	In full of Contract No. 8088, for regulating, grading, curbing, etc., and laying sidewalks on Trowbridge street, First Ward, Willow street to Van Alst avenue, etc.	" 17	3,668 07
1249	30	John H. Scully.....	In full of Contract No. 8079, for regulating, grading, etc., North William street, First Ward, from Willow street to Van Alst avenue, etc.	" 19	1,906 09
1265	Nov. 2	DeWitt C. Bouker, Jr.	On account of Contract No. 6241, for construction of sewers in Hamilton street, from Webster avenue to Vernon avenue, etc.	" 6	8,666 00
1270	4	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., Bureau of Highways, for the week ending October 31, 1903.	Nov. 4	132 00
1272	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Bureau of Sewers, for the week ending October 31, 1903.....	" 4	234 00
1278		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, for the week ending October 31, 1903.....	" 4	126 00
1279		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, for the week ending October 31, 1903	" 4	236 00
1280	6	John J. Young....	In full of Contract No. 7619 (less repairing security), for construction of sewer in Eleventh avenue, from Broadway to Newtown road, First Ward...	Oct. 22	4,487 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1282	7	The Barber Asphalt Paving Company	On account of Contract No. 7849, for regulating, grading, curbing and paving Ninth street, from Public School Building to Vernon avenue, First Ward	" 29	6,624 80
1285	9	The Barber Asphalt Paving Company	On account of Contract No. 6550, for regulating, grading, paving, etc., Davis street, First Ward, from Jackson avenue to Long Island Railroad tracks, etc.	" 29	3,168 20
1287		Thomas A. Brown..	In full of Contract No. 8090, for regulating, grading, etc., Hough avenue, First Ward, from Lawrence street to Debevoise avenue	" 13	2,506 36
1288		Thomas Welch, assignee of Brosnan & Clancy...	In full of Contract No. 7222 (less repairing security), for construction of sewer in North Henry street, between Flushing and Newtown avenues	" 29	1,123 55
1289		Realty Associates, assignees of Chas. Hart	Construction of sewer in Broadway, between Train's Meadow road and Thomson avenue, etc., on account of Contract No. 4615	" 29	2,335 13
1293	10	Thomas T. Tuohy & Co.	On account of Contract No. 8610, for regulating and repaving Ninth street, from West avenue to Vernon avenue, First Ward	" 29	4,674 25
1307	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Bureau of Highways, for the week ending November 7, 1903	Nov. 12	75 00
1308		J. H. Timmerman. City Paymaster..	Payroll of Inspectors, etc., Bureau Sewers, for the week ending November 7, 1903	" 12	220 00
1309		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Bureau of Sewers, for the week ending November 7, 1903	" 12	207 00
1313	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Highways, for the week ending November 7, 1903	" 12	168 00
1317		William Brodie	On account of Contract No. 8517, for constructing sewer, etc., in Wolcott avenue, from the East river to Merchant street, First Ward	" 5	1,086 57
1318		W. J. Brennan.....	Repairing security retained on Contract No. 6006, for construction of sewer, etc., in Lamont avenue, between Fifth and Eleventh streets	Oct. 6	373 37
1319		John H. Scully.....	On account of Contract No. 8080, for regulating, grading, etc., Thirteenth avenue, from Broadway to Jamaica avenue	Nov. 7	2,468 90
1329	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, for the week ending November 14, 1903	" 17	220 00
1330		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Bureau of Sewers, for the week ending November 14, 1903	" 17	247 50
1338		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Bureau of Highways, for the week ending November 14, 1903	" 18	132 00
1339		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Highways, for the week ending November 14, 1903	" 18	168 00
1357	23	J. H. Timmerman. City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Sewers, for November, 1903	" 20	1,566 66
1374	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, for the week ending November 21, 1903	" 24	168 00
1375		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Bureau of Highways, for the week ending November 21, 1903	" 24	132 00
1379		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, for the week ending November 21, 1903	" 24	224 00
1380		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Bureau of Sewers, for the week ending November 21, 1903	" 24	201 00
1381		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, Bureau of Highways, for November, 1903	" 23	1,405 82
1387	27	Henry W. Sharkey.	Use of horse and wagon for October, 1903, sewer in Webster avenue, from the East river to Williams street, etc.	" 19	80 00
1388		Frank Truddeu	Use of horse and wagon for August, 1903	" 17	160 00
1389		W. R. Walls.....	Repairing security retained on Contract No. 6555, for construction of sewer, etc., in Academy street, from Grand avenue to a point 500 feet south of Grand avenue	" 12	108 96
1394	Dec. 1	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker...	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc.	" 19	7,062 55
1395		De Witt C. Bouker, Jr.	In full of Contract No. 6241 (less repairing security), for construction of a sewer in Hamilton street, from Webster avenue to Vernon avenue	Oct. 26	6,905 20
1399	2	Edward J. Ward...	Care of horse and wagon, October, 1903; sewer in Potter avenue, from a point 100 feet west of Barclay street to Crescent; also a sewer in Crescent street, from Potter to Hoyt avenue, First Ward, Borough of Queens	Nov. 19	25 00
1400		Edward J. Ward...	Hire of horse and wagon, October, 1903; sewer in Broadway, between Train's Meadow road and Thompson avenue, Borough of Queens; also the erection of a disposal plant in connection with the same	" 19	80 00
1401		J. H. Timmerman. City Paymaster..	Payroll of Laborer, etc., week ending November 28, 1903, Bureau of Sewers	Dec. 1	235 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1405		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending November 28, 1903, Bureau of Highways	" 2	110 00
1407	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903, Bureau of Highways	" 2	168 00
1408		Frank Trudden.....	Horse hire, September, 1903	Nov. 25	160 00
1417	4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 28, 1903, Bureau of Sewers	Dec. 3	204 00
1426	8	Gabriel Hill.....	In full of Contract No. 8657, for constructing sewer in Twelfth avenue and Winans avenue, from Broadway to Graham avenue	Nov. 12	1,885 58
1431	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903, Bureau of Sewers	Dec. 8	200 00
1432		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 5, 1903, Bureau of Sewers	" 8	204 00
1433		Peace Bros.....	On account of Contract No. 8089, for regulating, grading, etc., on the Crescent, First Ward, from Grand avenue to Newtown avenue, etc.	Nov. 16	4,171 89
1434		John J. Young.....	On account of Contract No. 8608, for regulating and grading Ely avenue, from Jamaica avenue to Grand avenue, etc., First Ward	" 24	2,237 76
1435		John J. Young.....	In full of Contract No. 8608, for regulating and grading Ely avenue, from Jamaica avenue to Grand avenue, etc., First Ward	" 30	2,793 54
1436		Thomas A. Brown..	On account of Contract No. 8607, for regulating and grading Blackwell street, from Broadway to Graham avenue, First Ward	" 16	3,302 60
1437		Thomas A. Brown..	In full of Contract No. 8607, for regulating and grading Blackwell street, from Broadway to Graham avenue, First Ward	" 17	1,780 51
1438		Thomas F. Tuohy & Co.	In full of Contract No. 8610 (less repairing security), for regrading and paving Ninth street, from West avenue to Vernon avenue, First Ward	" 16	2,206 82
1439		Thomas F. Tuohy & Co.	In full of Contract No. 8609, for regulating, grading, etc., Fifth avenue, from Graham avenue to Pierce avenue, etc.	" 17	3,860 34
1445		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 5, 1903, Bureau of Highways	" 9	89 00
1446		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 5, 1903, Bureau of Highways	" 9	168 00
1453	10	Geo. B. Raymond, assignee of Thos. Welch, assignee of Brosnan & Clancy	On account of Estimate in full of Contract No. 7219 (less repairing security), for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills road	Nov. 6	1,215 00
1454		Hilton-Dodge Lumber Company, assignee of Thos. Welch, assignee of Brosnan & Clancy	On account of Estimate in full of Contract No. 7219 (less repairing security), for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills road	" 6	987 69
1455		Daniel J. Goldner, assignee of Thos. Welch, assignee of Brosnan & Clancy	On account of Estimate in full of Contract No. 7219 (less repairing security), for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills road	" 6	400 00
1456		Daniel J. Goldner, assignee of Thos. Welch, assignee of Brosnan & Clancy	On account of Estimate in full of Contract No. 7219 (less repairing security), for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills road	" 6	330 00
1457		Pasquale Zoccolo, lienor by consent	On account of Estimate in full of Contract No. 7219 (less repairing security), for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills road	" 6	275 93
1458		Thos. Welch, assignee of Brosnan & Clancy...	Balance of Estimate in full of Contract No. 7219 (less repairing security), for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills road	" 6	1,319 79
1459		Henry W. Sharkey..	Use of horse and wagon, November, 1903	Dec. 5	80 00
1464	11	Keuffel & Esser Company	Tracing cloth, etc.	" 5	74 30
1465		Edward J. Ward...	Care of horse, etc., November, 1903	" 5	25 00
1466		Edward J. Ward...	Hire of horse and wagon, November, 1903	" 5	80 00
1467		Charles J. Dunn....	On account of Contract No. 8113, for regulating, grading, etc., Hamilton street, from Union avenue to Webster avenue	Nov. 30	2,536 45
1481	14	D. W. Moran.....	In full of Contract No. 8086, for regulating, grading, etc., Pomeroy street, First Ward, from Graham avenue to Broadway, etc.	" 30	4,138 27
1482		Henry J. Mullen...	In full of Contract No. 8656, for constructing sewers, etc., in Van Alst avenue, between Jamaica avenue and Elm street	" 19	1,379 63
1493	15	J. H. Timmerman. City Paymaster..	Payroll of Inspectors, week ending December 12, 1903, Bureau of Sewers	Dec. 15	200 00
1494		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 12, 1903, Bureau of Sewers	" 15	204 00
1504	16	Peace Bros.....	On account of Contract No. 8685, for regulating, grading, etc., Eleventh avenue, First Ward, from Broadway to Newtown road	Nov. 30	4,836 77

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1505		John B. Reimer and Henry J. Mullen	In full of Contract No. 5247 (less repairing security), for construction of sewer in College avenue, between Thirteenth street and Northern Boulevard	Sept. 28	6,135 80
1506		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 12, 1903, Bureau of Highways	Dec. 15	168 00
1509		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending December 12, 1903, Bureau of Highways	" 15	93 00
1519	18	The Barber Asphalt Paving Company	In full (less repairing security) of Contract No. 6550, for regulating, grading and paving Davis street, First Ward, from Jackson avenue to Long Island Railroad tracks	Nov. 17	1,016 25
1524	21	J. H Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903, Bureau of Sewers	Dec. 18	1,566 66
1530		Thomas Welch.....	In full of Contract No. 8692, for constructing sewer basins, etc., on southeast corner Temple and Sherman streets, First Ward	Nov. 19	178 50
1531		Realty Associates, assignees of Chas. Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Trains Meadow road and Thompson avenue	Dec. 7	6,221 60
1538	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 19, 1903, Bureau of Highways	" 21	132 00
1539		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 19, 1903, Bureau of Sewers	" 21	210 00
1540		Geo. B. Raymond. lienor by consent	On account of Contract No. 8517, for constructing sewer, etc., in Wolcott avenue, from East river to Merchant street, First Ward, Wm. Brodie, contractor	" 5	1,369 55
1546		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903, Bureau of Highways	" 21	168 00
1547		Sweeney & Gray...	Making test borings (chargeable to sewer in Webster avenue, from the East river to William street, and in William street, from Webster avenue to Payntar avenue, and in Payntar avenue, from William street to Jackson avenue)	" 7	336 70
1556	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903	" 22	1,273 98
1557		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 19, 1903, Bureau of Sewers	" 21	192 00
1565	28	William F. Norton and William B. Kirk, individually and as members 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..	" 10	6,280 37
1583	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 26, 1903, Bureau of Highways	" 29	75 90
1584		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903, Bureau of Highways	" 29	140 00
1586		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 26, 1903, Bureau of Sewers	" 29	192 00
1587		J. H. Timmerman. City Paymaster..	Payroll of Laborers, etc., week ending December 26, 1903, Bureau of Sewers	" 29	161 25
			Total		$189,769 46

Borough of Queens—Village of Flushing—Assessment Bond Account.

(Chapter 466, Laws of 1901.)

				1903.	
1163	Oct. 12	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of Registered Interest, due October 22, 1903, on bonds of The City of New York, Six Per Cent. Village of Flushing Assessment Bonds, Series 8....	Oct. 9	$210 00

Sites for Carnegie Libraries.

(Chapter 466, Laws of 1901; chapter 580, Laws of 1901.)

				1903.	
1372	Nov. 25	Title Guarantee and Trust Company..	Examination of title to property on southwest side of Jamaica avenue, Flushing, Borough of Queens	Nov. 13	$49 00
1503	Dec. 16	Julia J. Pitkin, Thos. A. Jaggar and Grace Kinsolving	Amount of purchase money for premises on southwest side of Jamaica avenue, beginning at a point 288 feet 9 inches southeast from the intersection of Jagger and Jamaica avenue, Borough of Queens, as a site for a public library	Dec. 21	3,500 00
			Total		$3,549 00

Borough of Queens—Unexpended Balances of Building Funds of Former School Districts.

(Chapter 466, Laws of 1901.)

				1903.	
1230	Oct. 28	James MacArthur..	On account of Contract No. 8704, for general construction of addition to and alterations in Public School 47	Oct. 21	$7,650 00

Borough of Queens—Village of Whitestone—Street Improvement Fund, No. 2.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1588	Dec. 30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, for week ending March 21, 1903	Dec. 29	$10 50

Borough of Queens—Village of College Point—Water Rent.

(Chapter 466, Laws of 1901.)

				1903.	
1516	Dec. 18	Ella J. Barton.....	Coupons due January 1, 1904, on Seven Per Cent. Water Bonds Nos. 120, 121 and 122, issued by the Village of College Point, now included in The City of New York	Dec. 16	$105 00
1532	22	Elgin R. L. Gould, as Chamberlain..	Amount to be transferred from the account of the Borough of Queens, Village of College Point, water rents, to the appropriation for Interest on the City Debt, 1903, to reimburse said appropriation account for the sums erroneously charged against it, for the payment of interest on Water Bonds of the Village of College Point.	" 17	4,065 00
1573	29	Comptroller of the City of New York and Chamberlain of The City of New York	Amount of payment of registered interest due January 1, 1904, on bonds of The City of New York, viz.: Seven Per Cent. Water Bonds, Village of College Point, etc	" 23	3,610 00
			Total		$7,780 00

Water Fund—Borough of Queens.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
1126	Oct. 1	Henry R. Worthington	Repairing boilers, etc	Sept. 15	$536 45
1132	2	Peace Bros	Laying water mains, etc., in Twenty-ninth street, etc., Whitestone, Third Ward, etc., and in full payment of Contract No. 6792 (less repairing security)	" 15	2,385 52
1140	5	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending September 30, 1903..	Oct. 5	83 50
1160	9	A. F. Brombacher & Co. (Inc.)	Waste	" 1	36 88
1164	12	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending October 7, 1903	" 12	92 00
1170	14	Jacob Fleischauer, assignee of Williams & Gerstle..	On account of Contract No. 8245, for furnishing materials, buildings, etc., new boilers, etc., at the Bayside and Flushing Pumping Stations, Third Ward, Borough of Queens	" 1	7,119 00
1188	19	J. H. Timmerman. City Paymaster..	Payroll of Tapper, etc., week ending October 14, 1903	" 17	428 49
1210	26	The Norton & Dalton Contracting Company, assignee of Norton & Dalton	In full of Contract No. 6734 (less repairing security), for furnishing and laying water mains, etc., in Grand, Fulton and Pierce avenues, etc	" 7	9,309 38
1216	27	J. H. Timmerman, City Paymaster..	Payroll of Mechanical Draughtsman, etc., October, 1903	" 24	1,007 03
1247	30	J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending October 21, 1903	" 29	443 50
1259	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 28, 1903	" 31	434 62
1290	Nov. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 4, 1903	Nov. 9	386 99
1335	18	James T. Henderson	Disbursements, July, August and September, 1903	" 12	6 28
1336		The Bristol Company	Charts	" 12	7 50
1342	19	J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending November 11, 1903	" 14	403 56
1345	20	Department of Correction	Paint brushes, etc	" 12	22 28
1355	23	Frederick N. Lewis.	In full of Contract No. 6737 (less repairing security), for laying water mains in North Washington place, etc	" 4	1,917 88
1358		J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending November 18, 1903	" 23	432 49
1383	25	J. H. Timmerman. City Paymaster..	Payroll of Mechanical Draughtsman, November, 1903	" 24	952 03
1392	30	J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending November 25, 1903	" 30	432 12
1410	Dec. 3	Joseph McLaughlin, Jr.	Disbursements, April to October, 1903	" 24	18 21
1418	4	William Brodie	Plumbing work, etc	" 24	75 10
1422	7	Fayerweather & Ladew	Leather belting	" 24	9 33
1423		F. W. Miller.....	Repairing wells, etc., and laying drain pipe at Bayside Station	" 24	748 75
1428	8	J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending December 2, 1903	Dec. 7	393 12
1475	14	Neal-Bricker Company	Supplies	" 8	14 50
1476		A. F. Brombacher & Co.	Supplies	" 8	36 89
1477		F. W. Devoe & C. T. Raynolds Co.	Supplies	" 8	5 75
1478		Joseph Dixon Crucible Company	Graphite	" 8	3 75
1479		John W Petry.....	Sash weights, etc	" 8	4 88
1480		F. W. Devoe & C. T. Raynolds Co.	Paint	" 8	30 25
1490	15	John C. Orr & Co.	Lumber	" 8	119 45
1491		Clinton Foundry and Machine Company	Waste pipe	" 8	569 59
1492		J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending December 9, 1903	" 14	407 68
1514	16	Henry C. Johnson, Jr.	Rent of plot of ground, 96 x 163, on west side of Willow street, northerly from Franklin street, month of November, 1903	" 8	27 09

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1515		John C. Orr & Co..	Lumber	" 8	212 97
1518	18	The Kennedy Valve Manufacturing Company.....	Gate valves	" 8	45 00
1525	21	ExcelsiorValve Manufacturing Company.....	Excelsior packing rings	" 12	64 64
1526		J. H. Timmerman, City Paymaster..	Supplementary payroll of Tapper, etc., week ending October 21, 1903	" 19	21 00
1527		J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., week ending December 16, 1903...	" 19	453 94
1566	28	J. H. Timmerman. City Paymaster..	Payroll of Carpenter, week ending December 23, 1903	" 28	129 19
1567		J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., December, 1903	" 24	150 00
1568		J. H. Timmerman, City Paymaster..	Payroll of Mechanical Draughtsman, December, 1903	" 24	752 50
			Total.....		$30,731 08

Borough of Queens—Village of Whitestone—Assessment Account.

			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	1903.	
1448	Dec. 10	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due December 18, 1903, on Bonds of The City of New York, viz., Six Per Cent. Sewerage Bonds, Series No. 5, construction of sewer in Twenty-second street, between Seventh and Eighth avenues, Village of Whitestone	Dec. 8	$34 25
1497	16	Edward M. Grout, as Comptroller. and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest, due December 23, 1903, on Bonds of The City of New York, Six Per Cent. Village of Whitestone Street Improvement Bonds, Series No. 1, opening Eighth avenue; Seventeenth to Eighteenth Street Sewerage Bonds No. 7; Construction of Sewer, Seventh avenue, Eighteenth to Twenty-first street, Sewerage Bonds, Series No. 8; Construction of Sewer in Sixteenth street, from Bowron Farms, etc.	" 10	120 55
			Total.....		$154 80

Borough of Queens—Village of Flushing—Water Pipe Extension Account.

			(Chapter 378, Laws of 1897.)	1903.	
128	Oct. 2	Geo. W. Pinkham..	Payment of Six Per Cent. Water Pipe Extension, Certificate No. 6, issued by the Village of Flushing under License No. 15, to be paid October 6, 1903	Sept. 30	$100 00
1129		Geo. W. Pinkham..	Payment of interest, due October 6, 1903, on Water Pipe Extension, Certificates Nos. 6, 7 and 8, License No. 15, of the Village of Flushing....	" 30	25 49
1130		Mrs. Sarah A. Saunier	Payment of interest due October 6, 1903, on Water Pipe Extension, Certificates Nos. 1 to 5, License No. 15, of the Village of Flushing	" 30	60 00
1131		Mrs. Sarah A. Saunier	Payment of Six Per Cent. Water Pipe Extension, Certificate No. 1, issued by the Village of Flushing, under License No. 15, to be paid October 6, 1903	" 30	200 00
1180	16	Harvey W. Peace of Whitestone, New York City.....	Payment of interest, due November 1, 1898, on Water Pipe Extension, Certificates Nos. 1 to 4, 5 to 7 and 8, License No. 26, of the Village of Flushing	Oct. 15	370 20
1483	Dec. 15	Frank H. Griffin, executor of B. Griffin	Payment of interest, due April 4, 1902, on Five Per Cent. Water Pipe Extension, Certificates Nos. 4 and 5, License No. 19, Village of Flushing	Dec. 11	25 00
1484		Frank H. Griffin, executor of B. Griffin	Payment of interest, due April 4, 1903, on Five Per Cent. Water Pipe Extension, Certificates Nos. 4 and 5, License No. 19, Village of Flushing	" 11	25 00
1495	16	Harry B. Pearce....	Payment of interest, due April 4, 1902, on Certificate of the Village of Flushing, viz., Five Per Cent. Water Pipe Extension Certificate, License No. 19, Certificates Nos. 1 to 3, for $300; Certificates Nos. 6 to 8, for $200 each	" 11	75 00
1496		Harry B. Pearce....	Payment of interest, due April 4, 1903, on Certificate of the Village of Flushing, viz., Five Per Cent. Water Pipe Extension Certificate, License No. 19, Certificates Nos. 1 to 3, for $300; Certificates Nos. 6 to 8, for $200 each	" 11	75 00
			Total.....		$955 69

Borough of Richmond—County Road Fund.

			(Chapter 555, Laws of 1890.)	1903.	
532	Oct. 12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, September, 1903	Oct. 8	$92 31
710	Dec. 10	Joseph Johnson's Sons	In full of Contract No. 7702 (less repairing security) for regulating, grading and paving Water street, Canal street, Riker street, Centre street and Tompkins avenue	Nov. 12	5,249 37
			Total.....		$5,341 68

Constructing and Equipment of Borough Building in the Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.		(Chapter 466, Laws of 1901.)	1903.	
523	Oct. 6	Wm. Lauman Bull, as Chairman, and John Greenough, R. Somers Hayes and Walter G. Oakman, as members of the committee for the reorganization of the Staten Island Electric Railroad Company, New York and Staten Island Electric Company and allied corporations, pursuant to a plan and agreement for reorganization bearing date of April 1, 1902	Purchase of property at New Brighton, on southwest side of Jay street, 298 feet 8 inches southeast from the southeast side of DeKalb street; thence running southwest, etc.	Sept. 28	$35,000 00
524		Nicholas C. Benziger and Louis G. Benziger, as executors of the last will and testament of Louis Benziger, deceased	Purchase of property for Borough Building (premises on the easterly side of Stuyvesant place, beginning at a point 223 feet 10 inches southerly from the intersection of the easterly side of Stuyvesant place and the southerly line of DeKalb street)	" 28	3,000 00
527	8	Staten Island Rapid Transit Railway Company.....	Purchase of property at New Brighton on southwest side of Jay street, 298 feet 8 inches southeast from the southeast side of DeKalb street; thence running southwest, etc.	" 28	35,000 00
531	9	Wm. Lauman Bull, as Chairman, and John Greenough, R. Somers Hayes and Walter G. Oakman, as members of the committee for the reorganization of the Staten Island Electric Railroad Company, New York and Staten Island Electric Company and allied corporations, pursuant to a plan and agreement for reorganization bearing date of April 1, 1902	Purchase of property on west side of Jay street, at the southeast corner of land heretofore conveyed by Jacob R. Telfair to Mary A. Tilly, 224 feet south of DeKalb street..	" 28	5,000 00
634	Nov. 2	Carrere & Hastings	On account of Contract No. 8820, for services of architects for building of Richmond Borough Hall	" 21	2,000 00
668	18	The Richmond Light and Railroad Company.....	Purchase of property on west side of Jay street, 224 feet south from the southerly side of DeKalb street, Borough of Richmond	" 28	5,000 00
			Total.....		$85,000 00
			Less "B" Warrant No. 523, issued October 6, 1903, canceled October 7, 1903		35,000 00
			Balance		$50,000 00
			Less "B" Warrant No. 531, issued October 9, 1903, canceled November 17, 1903		5,000 00
			Balance		$45,000 00

Department of Education—Special High School Fund.

			(Chapter 466, Laws of 1901.)	1903.	
517	Oct. 6	L. E. Knott Apparatus Company..	On account of Contract No. 6401, for supplies	Sept. 28	$38 52
528	9	Dennison & Sons..	Cards, etc.	Oct. 2	2 05
579	14	Queen & Co. (Inc.)	Card rules	" 7	3 51
580		Queen & Co. (Inc.)	On account of Contract No. 8624, for general apparatus and supplies	" 6	9 00
586	16	L. E. Knott Apparatus Company..	Weights, etc.	Sept. 28	10 90
587		Dennison & Sons..	Programmes	Oct. 7	13 20
594	20	Bausch & Lomb Optical Company..	On account of Contract No. 6364, for supplies	" 2	294 68
605	28	Tengwall File and Ledger Company	Files, etc.	" 21	11 50
611	29	Queen & Co. (Inc.)	On account of Contract No. 6372, for supplies	" 6	264 38
614	30	L. E. Knott Apparatus Company..	Overflow cups, etc.....	" 21	3 44
615		L. E. Knott Apparatus Company..	On account of Contract No. 8705, for general apparatus and supplies.....	" 22	13 93
624	Nov. 2	Dennison & Sons..	Stationery	" 28	12 53
625		Bausch & Lomb Optical Company..	Balsam	" 23	15
634	5	Bausch & Lomb Optical Company..	On account of Contract No. 8614, for general apparatus and supplies.....	" 22	5 48
635		Bausch & Lomb Optical Company..	On account of Contract No. 6364, for supplies	" 26	162 00
645	7	Queen & Co. (Inc.)	General apparatus and supplies, on account of Contract No. 8624.	" 22	6 33
660	16	Bausch & Lomb Optical Company..	On account of Contract No. 8614, for general apparatus and supplies.....	Nov. 4	6 25
661		Bausch & Lomb Optical Company..	On account of Contract No. 8614, for general apparatus and supplies.....	Oct. 26	227 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
663	17	The J. W. Pratt Company	Invitations, etc.	Nov. 7	16 80
664		The J. W. Pratt Company	Invitations, etc.	" 7	16 80
682	23	M. J. Tobin	Supplies	" 16	15 61
746	Dec. 15	Central Scientific Company	Catch buckets	Dec. 5	3 32
			Total		$1,138 03

Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.

(Chapter 466, Laws of 1901.)

				1903.	
703	Dec. 1	Nicholas J. Machlin, as Treasurer of the Veteran Exempt and Volunteer Firemen's Association, the Edgewater Fire Department of Staten Island	Pro rata of penalties, licenses and permits collected in the Borough of Richmond in quarter ending September 30, 1903, payable to this association pursuant to Item A, paragraph 10, section 789, Greater New York Charter	Nov. 20	$50 87
704		Rudolph Hoehn, as Treasurer of the Veteran Volunteer Firemen's Association of Tottenville. N.Y.	Pro rata of penalties, licenses and permits collected in the Borough of Richmond in quarter ending September 30, 1903, payable to this association pursuant to Item A, paragraph 10, section 789, Greater New York Charter	" 20	22 52
705		George Bowman, as Treasurer of the Veteran Firemen's Association of the North Shore Fire Department of Staten Island	Pro rata of penalties, licenses and permits collected in the Borough of Richmond in quarter ending September 30, 1903, payable to this association pursuant to Item A, paragraph 10, section 789, Greater New York Charter	" 20	51 71
			Total		$125 10

Fund for Street and Park Openings.

(Chapter 173, Laws of 1895; chapter 222, Laws of 1898; sections 173, 174, 175 of the Greater New York Charter.)

				1903.	
510	Oct. 2	James McCauley	Posting notices, in the matter of opening Jay street, from Richmond avenue to South street	Sept. 26	$18 00
581	14	The Richmond Title and Realty Company	Searching title	Oct. 5	8 50
616	30	Carl Julius Stelzner	Award No. 1, in the matter of opening a new street between Richmond turnpike and Ward avenue, in the Second Ward	" 27	5,367 57
642	Nov. 7	William J. Cole	On account of Award No. 1, in the matter of acquiring title to Amos street, from Tompkins avenue or Centre street, easterly for a distance of about 200 feet, to that part of said Amos street which has already been deeded to The City of New York by Geo. W. Vanderbilt, in the Fourth Ward.	Nov. 2	1,648 42
643		William J. Cole	On account of Award No. 1, in the matter of acquiring title to Amos street, from Tompkins avenue or Centre street, easterly for a distance of about 200 feet, to that part of said Amos street which has already been deeded to The City of New York by Geo. W. Vanderbilt, in the Fourth Ward	" 2	4,500 00
644		William J. Cole	Balance on account in full of Award No. 1, in the matter of acquiring title to Amos street, from Tompkins avenue or Centre street, easterly for a distance of about 200 feet, to that part of said Amos street which has already been deeded to The City of New York by Geo. W. Vanderbilt, in the Fourth Ward	" 2	1,049 68
655	12	The Augustinian Society	Award No. 2, in the matter of opening a new street between Richmond turnpike and Ward avenue, in the Second Ward	" 7	1,682 32
773	Dec. 24	John Rutz	Examination, etc., in the matter of Grace Church place, from Simonson place westerly	Dec. 15	20 00
			Total		$14,294 49

Borough of Richmond—Village of New Brighton—Jewett Avenue Joint Outlet Sewer.

(Chapter 466, Laws of 1901.)

				1903.	
538	Oct. 12	Wm. S. Van Clief	Payment on account of balance of Certificate No. 20, issued for Jewett avenue joint outlet sewer, by Village of New Brighton, to be paid October 16, 1903	Oct. 9	$85 00
539		Wm. S. Van Clief	Payment of interest due October 16, 1903, on the following described certificate of indebtedness of the Village of New Brighton (Jewett avenue joint outlet sewer): Certificates Nos. 20 and 21	" 9	73 50
540		First National Bank of Staten Island.	The payment of two hundred and thirty dollars, on account of balance of Certificate of indebtedness No. 13, issued for Jewett avenue joint outlet sewer, by Village of New Brighton, to be paid October 16, 1903	" 9	230 00
541		First National Bank of Staten Island.	Payment of interest due October 16, 1903, on balance of Certificates Nos. 13, 14, 15, 16, of the Village of New Brighton (Jewett avenue joint outlet sewer)	" 9	202 12
561	1903. 13	Robert Brown	Payment of interest due October 16, 1903, on balance of Certificate of indebtedness No. 17, of the Village of New Brighton (Jewett avenue joint outlet sewer)	1903. " 9	22 05
562		Robert Brown	Payment on account of balance of Certificate of indebtedness No. 17, issued for Jewett avenue joint outlet sewer, by the Village of New Brighton, to be paid October 16, 1903	" 9	25 00
563		Bank of Staten Island	Payment on account of balance of Certificate of indebtedness No. 22, for $549.61, issued for Jewett avenue joint outlet sewer, by the Village of New Brighton, to be paid October 16, 1903	" 9	14 00
564		Bank of Staten Island	Payment of interest due October 16, 1903, on balance of Certificate of indebtedness No. 22, of the Village of New Brighton (Jewett avenue joint outlet sewer)	" 9	12 08
566		C. F. Barrett	Payment of interest due October 16, 1903, on balance of Certificate of indebtedness No. 28, of the Village of New Brighton (Jewett avenue joint outlet sewer)	" 9	24 41
565		C. F. Barrett	Payment on account of balance of Certificate of indebtedness No. 28, issued for Jewett avenue joint outlet sewer, by the Village of New Brighton, to be paid October 16, 1903	" 9	28 00
			Total		$716 16

Borough of Richmond—Village of New Brighton—Burgher Avenue Sewer District.

(Chapter 466, Laws of 1901.)

				1903.	
542	Oct. 12	First National Bank of Staten Island.	Payment on account of balance of Certificate of Indebtedness No. 25 (Burgher Avenue Sewer District), issued by the Village of New Brighton, to be paid October 16, 1903	Oct. 9	$265 00
543		First National Bank of Staten Island.	Payment of interest, due October 16, 1903, on balance of Certificate No. 25, of the Village of New Brighton (Burgher Avenue Sewer District)	" 9	69 56
567	13	C. F. Barrett	Payment of interest, due October 16, 1903, on ablance of Certificate No. 60, of the Village of New Brighton (Burgher Avenue Sewer District)	" 9	7 25
568		C. F. Barrett	Payment on account of balance of Certificate No. 60 (Burgher Avenue Sewer District), issued by the Village of New Brighton, to be paid October 16, 1903	" 9	25 00
569		Louis Queen	Payment on account of balance of Certificate of Indebtedness No. 41, for $305.27 (Burgher Avenue Sewer District), issued by the Village of New Brighton, to be paid October 16, 1903	" 9	25 00
570		Louis Queen	Payment of interest, due October 16, 1903, on balance of Certificate of Indebtedness No. 41, of the Village of New Brighton (Burgher Avenue Sewer District)	" 9	6 83
			Total		$398 64

Borough of Richmond—Village of New Brighton—Sewer in Jewett Avenue and Cherry Lane Sewer System.

(Chapter 466, Laws of 1901.)

				1903.	
544	Oct. 12	Wm. S. Van Clief	Payment of interest, due October 16, 1903, on the following-described certificates of indebtedness of the Village of New Brighton, for sewer in Jewett avenue, and Cherry Lane Sewer System: Balance of Certificate No. 36	Oct. 9	$39 90
545		Wm. S. Van Clief	Payment on account of balance of Certificate of Indebtedness No. 36, for $1,500, issued for sewer in Jewett avenue and Cherry Lane System, by Village of New Brighton, to be paid October 16, 1903	" 9	160 00
557	13	Bank of Staten Island	Payment of interest, due October 16, 1903, on balance of Certificate Nos. 40, 44 to 52, inclusive, of the Village of New Brighton (sewer in Jewett avenue and Cherry Lane Sewer System)	" 9	572 25
558		Bank of Staten Island	Payment of balance of Certificate of Indebtedness No. 40, and on account of Certificate of Indebtedness No. 44, issued for sewer in Jewett avenue and Cherry Lane Sewer System	" 9	2,180 00
559		C. T. Barrett	Payment on account of balance of Certificate No. 63, issued for sewer in Jewett avenue and Cherry Lane Sewer System by Village of New Brighton, to be paid October 16, 1903	" 9	280 00
560		C. T. Barrett	Payment of interest, due October 16, 1903, on balance of Certificate No. 63, of the Village of New Brighton, issued for sewer in Jewett avenue and Cherry Lane Sewer System.	" 9	74 55
			Total		$3,306 70

Borough of Richmond—Village of New Brighton—York Avenue Sewer.

(Chapter 466, Laws of 1901.)

				1903.	
546	Oct. 12	First National Bank of Staten Island.	Payment of interest, due August 17, 1903, on Certificate No. 29 of Indebtedness of the Village of New Brighton (York avenue sewers)	Oct. 9	$82 13

Borough of Richmond—Village of New Brighton—Third Street Sewer.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)	1903.	
547	1903. Oct. 12	First National Bank of Staten Island.	Payment of interest, due September 17, 1903, on balance of Certificate No. 27 of Indebtedness of the Village of New Brighton (Third street sewer)	Oct. 9	$30 00

Borough of Richmond—Village of Port Richmond—Jewett Avenue Sewer Outlet.

			(Chapter 466, Laws of 1901.)	1903.	
548	Oct. 12	First National Bank of Staten Island, assignee of W. J. Dowling	Payment of interest due October 16, 1903, on the following described Certificate of Indebtedness of the Village of Port Richmond (Jewett avenue sewer outlet): Balance of Certificate No. 15.....	Oct. 9	$2 89
573	13	C. T. Barrett	Payment of interest due October 16, 1903, on balance of Certificate of Indebtedness No. 16 of the Village of Port Richmond (Jewett avenue sewer outlet)	" 9	4 73
			Total.....		$7 62

Borough of Richmond—Village of Port Richmond—Lafayette Avenue Sewer.

				1903.	
549	Oct. 12	First National Bank of Staten Island, assignee of W. J. Dowling	Balance of Certificate of Indebtedness No. 3, for $289.48 and $51 on account of Certificate of Indebtedness No. 4, for $500 (Lafayette avenue sewer), issued by the Village of Port Richmond, to be paid October 15, 1903	Oct. 9	$85 48
576	14	First National Bank of Staten Island, assignee of W. J. Dowling	Payment of interest due October 16, 1903, on balance of Certificates Nos. 3 and 4 of Indebtedness of the Village of Port Richmond (Lafayette avenue sewer)	" 9	28 06
			Total.....		$113 54

Borough of Richmond—Village of Port Richmond—Richmond Avenue, Broadway and Bennett Street, Maple Avenue and Richmond Terrace Sewer.

			(Chapter 466, Laws of 1901.)	1903.	
550	Oct. 12	First National Bank of Staten Island.	Payment of interest due October 6, 1903, on balance of Certificate No. 10 of the Village of Port Richmond (Richmond avenue, Broadway and Bennett street, Maple avenue and Richmond terrace sewer)....	Oct. 9	$1 84
551		First National Bank of Staten Island.	Payment in full of balance of Certificate of Indebtedness No. 10, Richmond avenue, Broadway and Bennett street, Maple avenue and Richmond terrace sewer, of the Village of Port Richmond, to be paid October 16, 1903.....	" 9	35 00
			Total.....		$36 84

Borough of Richmond—Village of Port Richmond—South Avenue Sewer.

			(Chapter 466, Laws of 1901.)	1903.	
552	Oct. 12	First National Bank of Staten Island.	Payment of interest due October 16, 1903, on balance of Certificates Nos. 17 and 18, of the Village of Port Richmond (South avenue sewer).....	Oct. 9	$39 38

Borough of Richmond—Village of Port Richmond—Van Pelt Avenue Sewer.

			(Chapter 466, Laws of 1901.)	1903.	
553	Oct. 12	First National Bank of Staten Island, assignee of W. J. Dowling	Payment on account of balance of Certificate of Indebtedness No. 6, for $500 (Van Pelt avenue sewer), issued by the Village of Port Richmond, to be paid October 16, 1903.....	Oct. 9	$190 00
554		First National Bank of Staten Island. assignee of W. J. Dowling	Payment of interest, due October 16, 1903, on Certificates of Indebtedness Nos. 6 and 7 of the Village of Port Richmond (Van Pelt avenue sewer) ...	" 9	78 85
			Total.....		$268 85

Borough of Richmond—Village of Edgewater—Twelfth Sewer District.

			(Chapter 466, Laws of 1901.)	1903.	
555	Oct. 12	First National Bank of Staten Island.	Payment on account of balance of Certificate of Indebtedness No. 71 (Twelfth Sewer District), issued by the Village of Edgewater, to be paid October 16, 1903	Oct. 9	$135 00
556		First National Bank of Staten Island.	Payment of interest due October 16, 1903, on balance of Certificate No. 71 of the Village of Edgewater (Twelfth Sewer District)	" 9	115 24
			Total.....		$250 24

Borough of Richmond—Village of New Brighton—Taylor Street Sewer District Outlet.

			(Chapter 466, Laws of 1901.)	1903.	
571	1903. Oct. 13	Robert Brown.....	Payment of interest due October 16, 1903, on balance of Certificate of Indebtedness No. 24 of the Village of New Brighton (Taylor Street Sewer District outlet)	Oct. 9	$17 22
572		Robert Brown.....	Payment on account of balance of Certificate of Indebtedness No. 24 (Taylor Street Sewer District outlet), issued by the Village of New Brighton, to be paid October 16, 1903.....	" 9	40 00
			Total.....		$57 22

Borough of Richmond—Village of Port Richmond—Post Avenue Sewer.

			(Chapter 466, Laws of 1901.)	1903.	
574	Oct. 13	North Ward National Bank, Newark, N. J...	Payment on account of balance of Certificate of Indebtedness No. 21, for $1,564 (Post avenue sewer), issued by the Village of Port Richmond, to be paid October 16, 1903....	Oct. 9	$385 00
575		North Ward National Bank, Newark, N. J...	Payment of interest, due October 16, 1903, on balance of Certificate of Indebtedness No. 21 of the Village of Port Richmond (Post avenue sewer)	" 9	69 25
			Total.....		$454 25

New Richmond County Jail—Construction of.

			(Chapter 466, Laws of 1901.)	1903.	
518	Oct. 6	Wm. H. Meserau..	Architect's fees	Sept. 21	$675 00
720	Dec. 8	Henry Spruck & Son	On account of Contract No. 8516, for mason, carpenter and roofing, required for the erection and completion of a Jailer's cottage and a jail at Richmond, Borough of Richmond	Oct. 29	1,661 58
762	19	Henry Spruck & Son	On account of Contract No. 8516, for mason, carpenter and roofing, required for the erection and completion of a Jailer's cottage and a jail at Richmond, Borough of Richmond	Nov. 27	2,057 85
			Total		$4,394 43

Public School Library Fund.

			(Chapter 556, Laws of 1894; chapter 466, Laws of 1901.)	1903.	
721	Dec. 8	Ginn & Co.....	On account of Contract No. 8800, for books.....	Nov. 30	$6 43
722		Ginn & Co.....	On account of Contract No. 8800, for books.....	" 30	14 40
732	11	Siegel-Cooper Company.....	On account of Contract No. 8804, for books.....	" 30	9 42
733		Frederick A. Stokes Company.....	Books	Dec. 5	1 80
735		C. J. Mills.....	On account of Contract No. 8815, for books, school libraries	Nov. 30	7 33
741	14	The Morse Company	Book	Dec. 7	50
769	21	The Century Company.....	On account of Contract No. 8811, for books.....	" 9	13 05
770	22	The Macmillan Company.....	On account of Contract No. 8814, for books.....	" 4	18 08
775	24	American Book Company.....	On account of Contract No. 8799, for books.....	" 8	17 58
781	28	Ward & Drummond Company.....	On account of Contract No. 8798, for books.....	" 4	1 70
787	29	Dodd, Mead & Co.	On account of Contract No. 8812, for books.....	" 7	3 30
			Total		$93 59

Revenue Bond Fund—For Judgments.

			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)	1903.	
662	Nov. 16	Joseph Donovan, John Donovan, David Donovan, or Kellogg & Rose, attorneys..	Judgment against The City of New York, filed October 26, 1903, in the Supreme Court, County of New York, for damages, increased cost and extra work in the execution of Contract No. 1589, for the extension of Grant street sewer, etc., Stapleton	Nov. 9	$835 83
680	21	Michael Kiley or Stake & Eckerson, attorneys...	Judgment against the Village of Edgewater, perfected January 22, 1898, in the County Court, Richmond County, for labor, etc., in watering streets in the Second Ward, former Village of Edgewater, at various times between May 3, 1894, and October 7, 1895.....	" 17	576 69
681		Mary A. Bascombe or Stake & Eckerson, attorneys.	Judgment against the Village of Edgewater, perfected January 25, 1898, in the County Court, Richmond County, for work done and materials furnished for keeping the roads, etc., in the Second Ward, former Village of Edgewater, in good condition between October 20, 1893, and April 20, 1894.....	" 17	627 55
691	27	Henderson Estate Company.....	Interest on amount of tax for 1900 and 1901 paid in error on Lots Nos. 28, 184, 134 and 96, Blocks 2, 3A, 3B and 3C, First Ward, Plots 4 and 12, District 2	" 20	186 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
708	Dec. 1	Mary L. MacKenzie or Holt & Gaillard, attorneys..	Judgment against The City of New York, filed October 21, 1903, in the Supreme Court, County of Richmond, for damages for the unlawful change of grade of Marion street....	Nov. 23	1,035 75
			Total.....		$3,262 02

Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond.

(Chapter 466, Laws of 1901.)

				1903.	
525	Oct. 7	The New York and New Jersey Telephone Company.	Telephone service, August, 1903..	Sept. 28	$12 75
588	16	Foote, Pierson & Co	Lightning arresters	Oct. 10	30 00
595	20	George Farrell.....	Disbursements, September, 1903..	" 14	7 45
528	29	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, October, 1903.....	" 28	83 33
626	Nov. 2	W. Andrews	Making group of cupboards, etc., and setting of three battery racks.....	" 19	655 00
627		Stanly & Donnelly..	Hire of horse and wagon.....	" 19	14 00
628		John Whalen	Hire of horse and wagon, May 1, 1903.....	" 19	4 00
636	5	The New York and New Jersey Telephone Company.	Telephone service, September, 1903.....	" 29	14 00
651	11	J. Warren Mead. Agent and Warden	Desks, etc.	" 30	117 60
692	27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, November, 1903.....	Nov. 27	83 33
712	Dec. 4	George Farrell	Disbursements, October, 1903....	" 24	20 20
713		Frederick Pearce...	On account of Contract No. 6776, for installing, etc., a fire alarm telegraph system.....	" 20	7,363 80
717	7	Frederick Pearce...	Electrical supplies	" 24	306 75
726	9	Clarence Cary	Signs, etc.	Dec. 2	24 00
734	11	Foote, Pierson & Co	Fuse slate boards.....	" 2	8 90
743	14	James J. Santry....	Casing for cable.....	" 2	18 50
744		Frederick Pearce...	Pulling fire alarm cable.....	" 2	10 50
766	21	The New York and New Jersey Telephone Company.	Service, October, 1903.....	" 9	10 75
767		The New York and New Jersey Telephone Company.	Abrasion moulding	" 2	10 60
790	29	George Farrell.....	Disbursements, November, 1903..	" 18	22 46
792	31	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, December, 1903.....	" 30	439 25
			Total.....		$9,257 17

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chapter 535, Laws of 1893.)

				1903.	
589	Oct. 16	Charles T. Shay...	Carpenter work.....	Oct. 6	$65 00

Repaving Streets—Borough of Richmond.

(Sections 48 and 169, chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
508	Oct. 1	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., for the week ending September 26, 1903	Sept. 30	$30 00
512	2	The Hastings Pavement Company..	On account of Contract No. 7581, for regulating and repaving with asphalt block pavement Bay street, from Thompson street to Clifton Railroad.....	" 21	7,015 40
529	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending October 3, 1903..	Oct. 7	30 00
534	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for September, 1903	" 7	772 17
582	14	Michael Fitzgerald..	On account of Contract No, 7478, for regulating and repaving Bay street, from Hannah street to Union place	" 5	7,857 64
583		Uvalde Asphalt Paving Company....	In full of Contract No. 5986 (less repairing security), for regulating and repaving Richmond road, from Vanderbilt avenue to summit south of Clove avenue	Sept. 25	6,672 91
590	16	J. H. Timmerman. City Paymaster..	Payroll of Foreman, etc., for the week ending October 10, 1903.	Oct. 14	30 00
612	29	Joseph W. Wanty..	Repairing harness.....	" 21	24 98
617	30	William Wilkin....	Horseshoeing, from June 26 to September 2, 1903	" 21	30 00
618		R. J. Waddell & Co.	Crushed quartz	" 21	3 10
631	Nov. 4	The Hastings Pavement Company..	On account of Contract No. 7581, for regulating and repaving Bay street, from Thompson street to the Clifton Railroad crossing	" 27	8,165 36
652		Joseph Johnson & Sons, assignees of John E. Morse	In full of Contract No. 7464 (less repairing security), for regulating and repaving Richmond turnpike, from Tompkins avenue to Brook street, etc.....	" 26	10,006 23
653		Michael Fitzgerald..	On account of Contract No. 7478, for regulating, repaving, etc., Bay street, from Hannah street to Union place.....	Nov. 2	11,774 70
656	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for October, 1903	" 11	841 71
683	23	Thomas Madden....	Board and horseshoeing for September, 1903	" 12	27 50
684		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 7, 1903	" 21	22 50
687		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 14, 1903	" 21	30 00
701	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 21, 1903	" 28	30 00
706	Dec. 1	John Whalen	Board of horses for October, 1903	" 19	50 00
707		Stanley & Donnelly.	Board of horses for October, 1903	" 19	50 00
715	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending November 28, 1903	Dec. 3	15 00
716		The Hastings Pavement Company..	Resetting curb	Nov. 19	16 50
719	7	J. H. Timmerman. City Paymaster..	Payroll of Inspectors for November, 1903	Dec. 7	619 90
730		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 5, 1903	" 10	5 00
739	11	John E. Donovan..	On account of Contract No. 7828, for regulating, grading, repaving, etc., Richmond Terrace, from east side of Johns street to east side Van street, etc.	Nov. 12	17,945 20
740		The Hastings Pavement Company..	On account of Contract No. 7581, for regulating, grading, repaving, etc., Bay street, from Thompson street to the railroad crossing	" 20	5,908 84
742	14	Staten Island Water Supply Company	Removing fire hydrant.....	Dec. 8	27 00
747	15	Keuffel & Esser Company.....	Repairing steel tapes.....	" 8	4 70
748		Joseph Johnson's Sons	Resetting curb at Richmond turnpike and Brook street.....	" 8	5 90
749		Joseph Johnson's Sons	Asphalt block crosswalks	" 8	63 24
750		William Wilken....	Horseshoeing for September, October and November, 1903....	" 8	30 00
753	16	Thomas Madden....	Board and shoeing horse for October, 1903	" 8	30 00
760	18	J. H. Timmerman, City Paymaster..	Payroll Foremen, etc., for the week ending December 12, 1903	" 17	5 00
761		The Hastings Pavement Company..	On account of Contract No. 8181, for regulating, grading and repaving Richmond Terrace, from west side of Van street to west side of Bodine street.	" 4	15,756 30
772	23	J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., for the week ending December 19, 1903	" 23	30 00
782	28	The Hastings Pavement Company..	In full of Contract No. 6471, for regulating and paving Broadway, from south side of Henderson avenue to north side of Castleton avenue, etc.....	" 12	4,760 39
783		The Hastings Pavement Company..	In full of Contract No. 7463, for regulating and repaving Broadway, from Henderson avenue to Union street, etc. (less repairing security).....	" 25	3,394 28
794	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for the week ending December 26, 1903	" 30	25 00
			Total.....		$102,106 45

Refunding Taxes Paid in Error—Borough of Richmond.

(Chapter 466, Laws of 1901.)

				1903.	
690	Nov. 27	Henderson Estate Company.....	Refund of taxes for year 1900-1901, paid in error on Lots Nos. 28, 184, 134, 96, Blocks 2, 3A, 3B, 3C, First Ward, Plots 4 and 12, District 2...	Nov. 20	$1,198 66
755	Dec. 8	Esther B. Pierre....	Refund of personal tax for year 1903, paid in error	Dec. 11	14 89
774	24	Sarah C. Moore....	Refund of personal tax for year 1899, paid in error, on Lots Nos. 13 of 8, Block 132, Third Ward	" 17	6 00
776		Peter B. Olney, executor of Roderick W. Cameron	Refund of personal tax for year 1901, paid in error, on Lots Nos. 4, 6, 18, 19, 24, Fourth Ward, Plots 13, 19, 23, 13..	" 19	150 74
			Total		$1,370 29

Refunding Assessments Paid in Error—Borough of Richmond.

(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
511	Oct. 2	William A. Rose...	Refund of assessment paid in error on May 6, 1898, for Port Richmond Boulevard Assessment, confirmed August 5, 1896, late Village of Port Richmond (East Plot, Elm street, page 83)	Sept. 23	$17 18
520	6	James H. Horigan.	Refund of assessment paid in error on May 6, 1898, for Port Richmond Boulevard Assessment	" 30	87 94
591	19	John Rutz, Jr.....	Refund of assessment paid in error on October 1, 1896, by Jane P. Wheeler, Charles T. Hall, Brice Mars, and on July 14, 1899, by Katie Rutz, for Port Richmond Boulevard Assessment	Oct. 12	242 45
603	27	John Johnson.....	Refund of assessment paid in error of October 8, 1898, for Port Richmond Boulevard Assessment, confirmed August 5, 1896, Village of Port Richmond	" 17	17 64
604		Emeline Welch	Refund of assessment paid in error on October 3, 1899, for Port Richmond Boulevard Assessment, confirmed August 5, 1896, Village of Port Richmond	" 17	9 60
649	Nov. 9	John Greb	Refund of assessment paid in error on November 26, 1898, for Port Richmond Boulevard Assessment	Nov. 5	21 27
665	17	William H. Barrett. trustee of Pierre Barrett	Refund of assessment paid in error for the assessment for the Port Richmond Boulevard, in the Town of Northfield, Lots Nos. 8, 10, 12, 53, 55, 57 and 59	" 10	49 18
676	20	Alicia B. Hackett, administratrix of the estate of Harriet L. Wright..	Refund of assessment paid in error on Port Richmond Boulevard Assessment, confirmed August 15, 1896	" 11	51 34
			Total		$496 60

Revenue Bond Fund—For the Purchase of Apparatus, Horses, Etc., for the Volunteer Fire Service in the Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 466, Laws of 1901.)		
	1903.			1903.	
513	Oct. 5	Smith, Worthington & Co.	Harness, etc.	Sept. 28	$60 00
519	6	Studebaker Bros. Company of New York	Wagon	" 28	150 00
768	Dec. 21	The Woodhouse Manufacturing Company	Life belts	Dec. 2	24 00
			Total		$234 00

Restoring and Repaving—Special Fund—Borough of Richmond.

			(Chapter 466, Laws of 1901.)		
				1903.	
507	Oct. 1	T. E. O'Halloran	Amount paid in error for Permit No. 15022, to open street, corner First avenue and Seaman avenue, First Ward, Borough of Richmond, etc.	Sept. 22	$4 20
509		J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., week ending September 26, 1903	" 30	641 08
600	24	J. H. Timmerman, City Paymaster	Payroll of Foremen, etc., week ending October 17, 1903	Oct. 22	516 68
693	Nov. 28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, November, 1903	Nov. 27	483 31
			Total		$1,645 27

Revenue Bond Fund—For Repairing Damages Done to Streets, Roads and Highways in the Borough of Richmond.

			(Chapter 466, Laws of 1901.)		
				1903.	
685	Nov. 23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 7, 1903	Nov. 21	$3,525 25
686		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 14, 1903	" 21	4,684 57
700	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 21, 1903	" 28	3,607 93
714	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 28, 1903	Dec. 3	1,395 80
731		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 5, 1903	" 10	993 02
756	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending November 7, 1903	" 17	18 00
757		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending November 14, 1903	" 17	24 00
758		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending November 21, 1903	" 17	5 00
759		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 12, 1903	" 17	771 81
793	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 26, 1903	" 30	786 85
			Total		$15,812 23

Sewer Inspection and Repairs—Borough of Richmond.

			(Chapter 466, Laws of 1901.)		
				1903.	
601	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 17, 1903	Oct. 22	$112 25
607	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., October, 1903	" 27	166 66
			Total		$278 91

Revenue Bond Fund—For Payment to Treasurer of Rossville Hook and Ladder Company 1, of Rossville, S. I.—Borough of Richmond.

			(Chapter 466, Laws of 1901.)		
				1903.	
727	Dec. 9	Treasurer of the Rossville Hook and Ladder Company 1	Appropriation for the year 1903.	Dec. 2	$1,000 00

Sites for Carnegie Libraries.

			(Chapter 466, Laws of 1901; chapter 580, Laws of 1901.)		
				1903.	
677	Nov. 20	The Lawyers' Title Insurance Company of New York	Examination and insurance of title to premises at Port Richmond for site for Carnegie Library	Nov. 13	$76 25

Street Cleaning—New Stock or Plant—Borough of Richmond.

			(Chapter 466, Laws of 1901.)		
				1903.	
521	Oct. 6	Chas. F. Zenegraf and Louis Dejonge, Jr., as general partners of the limited partnership of Louis Dejonge & Co.	Purchase of property on Swan street, near St. Paul's avenue.	Sept. 28	$3,000 00
522		Chas. Rosenberg	Purchase of property on Columbia street, near Cary avenue.	" 28	5,000 00
584	14	Elgin R. L. Gould, as Chamberlain	Transferring of amount of "A" Voucher, No. 1964, Borough of Richmond, Bureau of Street Cleaning, Labor, Maintenance and Supplies, and final disposition, 1903, instead of to the account of Street Cleaning, new stock or plant, Borough of Richmond	Oct. 6	754 70
672	Nov. 19	Harry V. Berry	Making survey, etc., of property belonging to Gilbert L. Merrell in the Third Ward	Nov. 12	25 00
678	20	Harry V. Berry	Services as surveyor	" 12	35 00
751	Dec. 15	Bryan L. Kennelly	Appraising sites	Dec. 8	200 00
			Total		$9,014 70

School Building Fund—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Section 48, chapter 466, Laws of 1901.)		
	1903.			1903.	
638	Nov. 5	Blake & Williams	On account of Contract No. 7696, for installing heating and ventilating apparatus in Richmond Borough High School	Oct. 26	$5,100 00
639		Herbert S. Brower	On account of Contract No. 7877, for installing heating and ventilating apparatus in new Public School 34 at Fort Wadsworth	" 26	1,232 50
646	9	The Manhattan Supply Company	On account of Contract No. 7582, for supplying furniture, Item 1, for Public School 34.	" 29	255 00
657	12	Rutan & Heningham	On account of Contract No. 4575, for the erection of Richmond Borough High School 1, Jay and Wall streets and Stuyvesant place, New Brighton	Nov. 2	13,345 00
697	30	Thomas Cummings, Jr.	On account of Contract No. 8290, for furniture, Item 2, for new Public School 34	" 16	413 95
698		Thomas Cummings, Jr.	In full of Contract No. 8290, for furniture, Item 2, for new Public School 34	" 16	73 05
729	Dec. 9	T. Fred. Jackson	On account of Contract No. 8383, for installing electric light wiring, etc., in Richmond Borough High School.	" 24	835 12
737	11	Thomas Cockerill & Son	On account of Contract No. 6639, for erection of new Public School 34	Dec. 2	8,500 00
738		Thomas Cockerill & Son	On account of Contract No. 6639, for erection of new Public School 34	" 2	8,835 00
765	21	Herbert S. Brower	On account of Contract No. 7877, for installing heating and ventilating apparatus in Public School 34 at Fort Wadsworth	" 5	2,125 00
			Total		$40,714 62

School Building Fund.

			(Section 169, chapter 466, Laws of 1901.)		
				1903.	
515	Oct. 5	John L. Duff	On account of Contract No. 8278, for addition to alterations, Items 2 and 3, in Public School 19	Sept. 23	$1,287 75
598	23	National Prohibition Park Company	Purchase of property on Boulevard, Wardwell and Clinton B. Fisk avenues	April 29	4,200 00
599		W. H. Bostwick	Services in making survey	Oct. 13	50 00
610	29	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., October, 1903	" 28	644 92
637	Nov. 5	Jere J. Deady	On account of Contract No. 8417, for sanitary work in Richmond Borough High School 1	" 26	6,430 25
647	9	Norman & Young	On account of Contract No. 8385, for addition to and alterations, Item 1, in Public School 19	" 22	1,912 50
673	19	E. G. Soltmann	Detail paper	Nov. 12	3 15
674		W. H. Bostwick	Making survey, etc., Public School 1	" 12	30 00
688	27	Richard E. Heningham	On account of Contract No. 8285, for the erection of new Public School 26	" 2	14,875 00
702	Dec. 1	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., November, 1903	" 30	618 25
728	9	Rulan & Heningham	On account of Contract No. 6131, for erection of Richmond Borough High School 1, corner St. Mark's place and Hamilton avenue, New Brighton	" 24	4,267 38
736	11	Jere J. Deady	On account of Contract No. 8417, for sanitary work at Richmond Borough High School 1	" 24	1,551 25
754	16	Norman & Young	On account of Contract No. 8385, for additions to and alterations, Items 1 and 4, in Public School 19	Dec. 8	1,912 50
789	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., December, 1903	" 28	555 00
			Total		$38,337 95

Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898.

			(Chapter 466, Laws of 1901.)		
				1903.	
514	Oct. 5	John E. Donovan	Repairing security retained on Contract No. 5924, for construction of sewer, etc., in Hatfield avenue, in Third Ward, to connect with sanitary sewer in Nicholas avenue	Sept. 21	$353 77
516		First National Bank of Staten Island, assignee of Joseph Walker and Wm. J. Quinlan.	Repairing security retained on Contract No. 3467, for construction of sewer, etc., in the First and Second Wards, Borough of Richmond, in the Arrietta Brook Watershed	" 21	6,078 60
526	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 26, 1903, Bureau of Sewers	Oct. 6	48 00
530	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 3, 1903, Bureau of Sewers	" 8	48 00
535	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 19, 1903, Bureau of Highways	" 8	13 12
536		Edgar K. Whitford.	In full of Contract No. 6309, for flagging, etc., the sidewalks front of certain lots, fencing vacant lots, etc., on north side Second street, between Lafayette and Franklin avenues, etc.	Sept. 25	717 83
585	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending October 10, 1903	Oct. 15	44 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
597	22	Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former Village of Tottenville, now in Fifth Ward	" 5	667 35
608	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., October, 1903	" 27	283 81
609		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., October, 1903	" 27	19 36
619	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 10, 1903, Bureau of Highways	" 29	16 18
620		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Highways	" 29	22 75
621		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 17, 1903, Bureau of Sewers	" 29	48 00
622		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Sewers	" 30	48 00
640	Nov. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 24, 1903, Bureau of Highways	Nov. 6	21 87
648	9	Joseph Johnson's Sons	In full of Contract No. 8204, for grading lots, etc., south side St. Mary's avenue, between Tompkins and New York avenues, and west side Tompkins avenue, between Willow avenue and St. Mary's avenue, etc.	Oct. 21	1,250 72
658	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903, Bureau of Highways	Nov. 11	21 00
659	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 31, 1903, Bureau of Sewers	" 11	48 00
667	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903, Bureau of Highways	" 17	7 00
670		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 7, 1903, Bureau of Sewers	" 18	44 00
679	20	Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former Village of Tottenville, now in Fifth Ward of the Borough of Richmond	" 2	1,638 00
694	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Public Works, etc., November, 1903, Bureau of Sewers	" 27	364 74
699	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 21, 1903, Bureau of Sewers	" 27	48 00
718	Dec. 7	Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former Village of Tottenville, now in the Fifth Ward, Borough of Richmond	" 20	3,111 53
723	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 14, 1903, Bureau of Sewers	Dec. 7	48 00
724		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 28, 1903, Bureau of Sewers	" 7	44 00
745	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 5, 1903, Bureau of Sewers	" 12	48 00
764	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 12, 1903, Bureau of Sewers	" 19	48 00
779	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903, Bureau of Highways	" 19	356 76
780		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., December, 1903, Bureau of Sewers	" 19	841 38
786	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 19, 1903, Bureau of Sewers	" 24	48 00
			Total		$16,397 77

Borough of Richmond—Town of Southfield—Road Fund.

			(Section 70, chapter 686, Laws of 1892; chapter 466, Laws of 1901.)		
				1903.	
533	Oct. 12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, September, 1903	Oct. 8	$92 31
577	14	Joseph Johnson	Repairing security retained on Contract No. 4608, for regulating, grading and paving, etc., Chestnut avenue, from New York avenue to Tompkins avenue, etc.	" 5	1,044 06
578		Joseph Johnson	On account of Contract No. 6139, for regulating, grading and paving Eltingville avenue, from Amboy road to Southfield boulevard	" 5	3,185 14
592	19	John E. Donovan..	In full of Contract No. 5988 (less repairing security), for regulating, grading and paving Tyson avenue, from Amboy road to Mill road	Sept. 25	5,898 11
632	Nov. 4	Joseph Johnson	In full of Contract No. 6139 (less repairing security), for regulating, grading and paving Eltingville avenue, from Amboy road to Southfield boulevard.	Oct. 13	2,745 83
666	17	John E. Donovan..	Repairing security retained on Contract No. 5737, for regulating, grading and paving, etc., Florida avenue, from Richmond avenue to Cedar street, etc.	Nov. 2	303 39
669	18	Joseph Johnson	Repairing security retained on Contract No. 4607, for regulating, grading and paving Simonson place, from Vanderbilt avenue to Steuben street, etc.	" 12	825 83
			Total		$14,094 67

Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 378, Laws of 1897; chapter 466, Laws of 1901.)		
	1903.			1903.	
593	Oct. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the fifteen days ending October 15, 1903	Oct. 19	$75 97
596	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending October 16, 1903	" 20	24 00
606	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending October 23, 1903	" 28	27 80
633	Nov. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending October 30, 1903	Nov. 4	59 40
641	6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the sixteen days ending October 31, 1903	" 6	108 36
654	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending November 6, 1903	" 10	60 75
671	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the fifteen days ending November 15, 1903	" 18	181 50
675	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending November 13, 1903	" 17	44 75
752	Dec. 16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending December 11, 1903	Dec. 15	35 00
763	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the fifteen days ending December 15, 1903	" 16	115 15
771	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending December 18, 1903	" 23	43 00
791	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the seven days ending December 25, 1903	" 30	69 25
			Total		$844 93

Water Fund—Borough of Richmond.

			(Chapter 466, Laws of 1901.)		
				1903.	
537	Oct. 12	J. H. Timmerman, City Paymaster..	Payroll of Mason, for week ending October 7, 1903	Oct. 10	$6 00
602	24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., October, 1903	" 23	87 50
623	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 21, 1903	" 30	12 00
629	Nov. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending October 28, 1903	" 31	24 00
650	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending November 4, 1903	Nov. 9	24 00
689	27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, November, 1903	" 24	87 50
695	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, for week ending November 11, 1903	" 27	24 00
696		J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending November 18, 1903	" 27	24 00
709	Dec. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborer, etc., for week ending November 25, 1903	" 30	24 00
711	2	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, November, 1900	" 24	87 50
725	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 1, 1903	Dec. 7	16 00
777	21	Staten Island Rapid Transit Railway Company	Ride books	" 15	96 00
778		James Thompson's Sons	Spruce stakes	" 17	15 60
784	28	James Jackson	Disbursements, October, 1903	" 17	6 90
785		J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., December, 1903	" 24	87 50
788	29	Cole Bros.	Lumber, etc.	" 15	83 36
			Total		$705 86
			Less "B" Warrant No. 689, issued November 27, 1903, and canceled November 30, 1903		87 50
			Balance		$618 36

Excise Taxes—County of New York.

			(Chapter 112, Laws of 1896; chapter 83, Laws of 1897; chapter 312, Laws of 1897.)		
				1903.	
894	Oct. 2	George Hilliard. Special Deputy Commissioner of Excise	Disbursements, from June 1 to July 31, 1903	Sept. 1	$56 20
895		George Hilliard, Special Deputy Commissioner of Excise	Disbursements, September, 1903.	" 28	993 74
896		Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 1915, issued to A. Hupfel's Sons, attorney, etc.; No. 14937, issued to the John Kress Brewing Company, attorney, etc.; No. 6466, issued to the Ebling Brewing Company, attorney, etc; No. 6741, issued to the F. M. Schaefer Brewing Company, attorney, etc.	" 23	1,516 88
897		Beadleston & Woerz, attorneys, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 6320 and 182	" 23	885 00
898		Fifth National Bank	Amount refunded on canceled Liquor Tax Certificate No. 290, issued to James M. Corduke	" 23	442 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
899		West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 1556, issued to Conrad Stein's Sons, attorney, etc.....	" 23	442 50
900		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4047, issued to Henry Elias Brewing Company, attorney, etc.	" 23	442 50
901		Bank of America...	Amount refunded on canceled Liquor Tax Certificate No. 1951, issued to P. J. Kerwen.	" 23	442 50
902		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 136, issued to Consumers' Brewing Company of New York, attorney, etc.....	" 23	442 50
909	5	Twenty-third Ward Bank. New York	Amount refunded on canceled Liquor Tax Certificate No. 4005, issued to J. & M. Haffen Brewing Company, attorney, etc.	" 23	442 50
912	7	George Hilliard, Special Deputy Commissioner of Excise	Disbursements, September, 1903.	" 28	644 86
915	9	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2890, issued to Burger Brewing Company, attorney, etc...	Oct. 3	442 50
916		National Bank of North America, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 7717, issued to James P. Burns, executor, and Margaret King, executrix.....	" 3	78 89
924	19	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 3898, issued to Consumers' Brewing Company, Ltd., attorney, etc.	" 13	442 50
938	26	Garfield National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4578, 3909 and 3193, issued to Flanagan, Nay & Co., attorney, etc.....	" 21	1,177 50
939		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 1206, 3435 and 4593, issued to Jacob Ruppert.....	" 21	1,177 50
940		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1044, issued to Peter Doelger, attorney, etc.; No. 5893, issued to Owen McCooey; No. 4575, issued to the Central Brewing Company, attorney, etc.	" 21	1,177 50
941		Lincoln National Bank. New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4144 and 3977, issued to Kip's Bay Brewing and Malt Company, attorney, etc.	" 21	885 00
942		Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 839 and 82, issued to David Mayer Brewing Company, attorney, etc.	" 21	785 00
943		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6340 and 3058, issued to Welz & Zerweck, a corporation, attorney, etc.....	" 21	785 00
944		Kings County Trust Company, Brooklyn, N. Y.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3338 and 597, issued to Obermeyer & Liebmann, attorney, etc.	" 21	785 00
945		Seaboard National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3880 and 29409, issued to The Bronx Company, attorney, etc.	" 21	635 00
946		Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 14907 and 4214, issued to A. Hupfel's Sons, attorney, etc.	" 21	560 00
947		Manhattan Company. New York	Amount refunded on canceled Liquor Tax Certificate No. 1674, issued to William F. Quigley	" 21	392 50
948		The Mutual Bank..	Amount refunded on canceled Liquor Tax Certificate No. 4543, issued to M. Groh's Sons, attorney, etc.....	" 21	392 50
949		West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 2941, issued to Manhattan Consumers' Brewing Company, attorney, etc.	" 21	392 50
950		West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 2716, issued to Conrad Stein's Sons, attorney, etc.....	" 21	392 50
951		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 4168, issued to Lembeck & Betz Eagle Brewing Company, attorney, etc.....	" 21	392 50
952		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 538, issued to John Witten...	" 21	392 50
953		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6715, issued to Bachman Brewing Company, attorney, etc.	" 21	392 50
954		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 29459, issued to Joseph Schwalbe	" 21	242 50
955		Fifth National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 29035, issued to Robert Landrock	" 21	242 50
1003	28	Hanover National Bank. New York	Amount refunded on canceled Liquor Tax Certificate No. 2536, issued to the Eastern Brewing Company, attorney, etc.	" 21	392 50
1004		New York Produce Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 3032, issued to India Wharf Brewing Company, attorney, etc.	" 24	392 50
1005		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 2520, issued to W. H. Von Gerichten	" 24	392 50
1006		Manhattan Trust Company.....	Amount refunded on canceled Liquor Tax Certificate No. 6521, issued to E. G. Benedict, Receiver in Bankruptcy.	" 24	392 50
1012	29	Congress Brewing Company (Ltd.), New York.....	Amount refunded on canceled Liquor Tax Certificate No. 4544	" 24	442 50
1013		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4552, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	" 24	392 50
1014		Garfield National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5831, issued to Philomena Schultz	" 24	392 50
1015		Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2782, issued to Max Luria...	" 24	392 50
1016		Beadleston & Woerz. attorney, etc....	Amount refunded on canceled Liquor Tax Certificate No. 401	" 24	392 50
1030	30	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 3887 and 3379, issued to Lion Brewery, of New York, attorney, etc.	" 24	785 00
1031		Chemical National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4541, issued to Kull & Tappen	" 24	392 50
1032		Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 28996, issued to Chas. L. E. Wolf	" 24	242 50
1033	Nov. 4	George Hilliard, as Special Deputy Commissioner of Excise	Disbursements, August, September and October, 1903.....	" 23	36 84
1034		George Hilliard, as Special Deputy Commissioner of Excise	Disbursements, October, 1903...	" 27	993 75
1035	7	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 649, 3150, 1153, issued to Jno. M. Bowers, attorney, etc.	" 31	1,277 50
1036		The Excelsior Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1595	" 2	392 50
1053	12	Manhattan Trust Company.....	Amount refunded on canceled Liquor Tax Certificate No. 3086, issued to Francis H. Griffin, trustee	Nov. 11	442 50
1072	18	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 5575, 6303, 1356, issued to Lion Brewery, of New York City, attorney, etc.....	" 13	1,177 50
1073		Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3248, 15099, issued to the Jno. Kress Brewing Company, attorney, etc.....	" 13	488 13
1074		United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5435, issued to the Consumers' Brewing Company, of New York, Limited, attorney, etc..	" 13	392 50
1075		Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29280, issued to William Curtis	" 13	211 25
1117	24	Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 29224, issued to Aaron Herzberg, and Nos. 15063, 15062, 15060, 15035, 14903, 2642, 4002, issued to John Eichler Brewing Company, attorney, etc.	" 19	1,624 40
1118		Market and Fulton National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3883, 2200, 2809, issued to H. Koehler & Co., attorney, etc.	" 19	1,027 50
1119		Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4117, issued to Kip's Bay Brewing and Malt Company, attorney, etc.....	" 19	342 50
1120		Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 4597, issued to the Columbia Yacht Club	" 19	342 50
1121		Twenty-third Ward Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 5494, issued to Alois J. Brommer	" 19	342 50
1122		West Side Bank, New York.....	Amount refunded on Cancelled Liquor Tax Certificate No. 6348, issued to the Karsch Brewing Company, attorneys, etc.	" 19	342 50
1123		Central National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 6488, issued to the Otto Huber Brewing Company, attorneys, etc.	" 19	342 50
1124		David Stevenson Banking Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4089	" 19	342 50
1125		Colonial Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 9379, issued to Peter F. Woodruff	" 19	34 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1179	Dec. 1	George Hilliard, as Special Deputy Commissioner of Excise	Disbursements, November, 1903	" 24	993 74
1180		New Amsterdam National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 1188, issued to H. Clausen & Son Brewing Company, attorneys, etc.	" 25	342 50
1181		National Bank of Commerce, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 4226, issued to the Bachman Brewing Company, attorneys, etc.	" 25	342 50
1182		National Park Bank of New York	Amount refunded on Cancelled Liquor Tax Certificate No. 2968, issued to Bernheimer & Schwartz, attorneys, etc.	" 25	342 50
1188	2	Germania Ban New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3440-573, issued to the F. & M. Schaefer Brewing Company, attorneys, etc.; Nos. 1017, 6312, 6286, 5997, issued to Geo. Ehret, attorney, etc.	" 25	2,105 00
1189		Germania Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 1103, 1304, 2989, issued to Jacob Ruppert, attorney, etc.; No. 2225, issued to Geo. Ehret, attorney, etc.; No. 2595, isued to Ebling Brewing Company, attorneys, etc.	" 25	1,712 50
1190		Corn Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 1160, 5607, 6113, 4501, issued to Lion Brewery, of New York City, attorneys, etc.; Nos. 1520, 2244, issued to Peter Doelger, attorneys, etc.	" 25	2,055 00
1191		Lincoln National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 6454, 4523, 81, 3462, issued to David Meyer Brewing Company, attorneys, etc.	" 25	1,370 00
1192		New York Produce Exchange Bank, New York	Amount refunded on Cancelled Liquor Tax Certificates Nos. 3672, 2460, issued to the India Wharf Brewing Company, attorneys, etc.	" 25	685 00
1193		The Bowery Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 1645, issued to the Rubsam & Hormann Brewing Company, attorneys, etc., No. 2510, issued to George Ringler, attorney, etc.	" 25	685 00
1194		A. Finck & Son, attorneys, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 2456	" 25	342 50
1195		New Amsterdam National Bank, New	Amount refunded on Cancelled Liquor Tax Certificate No. 4143, issued to Rector's, Chas. E. Rector, president	" 25	342 50
1196		The Consumers' Park Brewing Company, attorney, etc.	Amount refunded on Cancelled Liquor Tax Certificate No. 671	" 25	342 50
1197		Merchants' National Bank, New York	Amount refunded on Cancelled Liquor Tax Certificate No. 29158, issued to the Gallagher Stores	" 25	273 75
1212	4	George Hilliard, as Special Deputy Commissioner of Excise	Disbursements, August, September and October, 1903	" 25	757 67
1213		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 2220, 6122, 4565 and 2141, issued to Consumers' Brewing Company New York, Limited, attorney, etc.	" 25	1,370 00
1214		Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6724, 2822, 6652 and 6039, issued to A. Hupfel's Sons, attorney, etc.	" 25	1,370 00
1215		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3418, 6763, issued to the Central Brewing Company, attorney, etc.	" 30	685 00
1216		Fifth NationalBank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6047, issued to James Everard's Breweries, attorney, etc.	" 25	342 50
1217		Oriental Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 31315, issued to Wine Growers' Association	" 30	101 11
1239	11	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4163, issued to New York Road Drivers' Association	Dec. 8	492 50
1240		Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2775, issued to Samuel Goldstein	" 8	342 50
1246	14	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3290, issued to Fred H. Rubino	" 8	342 50
1258	21	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 2732 3134, issued to the Karsch Brewing Company, attorney, etc.	" 17	585 00
1259		David Stevenson Brewing Company, attorney, etc	Amount refunded on canceled Liquor Tax Certificates Nos. 2279, 2183	" 17	585 00
1260		Acker, Merrall & Condit, attorney, etc	Amount refunded on canceled Liquor Tax Certificate Nos. 14959, 14958, 14956	" 17	371 25
1261		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4015, issued to George Ringler & Co., attorney, etc.	"	292 50
1262	1903.	Adolph Lucker, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 3452	1903. " 17	292 50
1263		Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 4582	" 17	292 50
1264		American Exchange National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1393, issued to William Peter Brewing Company, attorney, etc.	" 17	292 50
1265		American Banking Company of New York, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 15095	" 17	123 75
1266		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 15081, issued to C. Adelbert Becker, attorney, etc.	" 17	123 75
1267		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 15092, issued to J. & M. Haffen Brewing Company, attorney, etc.	" 17	123 75
1278	22	Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 4510, issued to George Ehret, attorney, etc., No. 14886, issued to Joseph Doelger's Sons, attorney, etc., Nos. 4686, 6619, issued to J. & G. Hupfel's Brewing Company, attorney, etc.	" 17	1,001 25
1279		North Side Bank of Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 3050, issued to Ernest Ochs Brewing Company, attorney, etc.	" 17	292 50
1296	23	Market and Fulton National Bank	Amount refunded on canceled Liquor Tax Certificate No. 526, issued to H. Koehler & Co., attorney, etc.	" 17	292 50
1302	28	Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3651, issued to J. & M. Haffen Brewing Company, attorney, etc.; No. 14912, issued to Tallapoosa Club	" 22	416 25
1303		National Shoe and Leather Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6520, issued to Carl A. Arnold	" 22	342 50
1304		National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4571, issued to Bernheimer & Schwartz, Pilsener Brewing Company, attorney, etc.	" 22	292 50
1305		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4558, issued to V. Loewers Gambrinus Brewing Company, attorney, etc.	" 22	292 50
1306		Mechanics' and Traders' Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29561, issued to the Jacob Hoffman Brewing Company, attorney, etc.	" 22	180 00
1319	29	George Hilliard, as Special Deputy Commissioner of Excise	Reimbursement of salaries paid to employees of Special Deputy Commissioner of Excise, Borough of Manhattan, December, 1903	" 18	993 75
1320		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3094, issued to the Central Brewing Company, attorney, etc.; Nos. 6812, 4032, issued to Lion Brewery of New York City, attorney, etc.	" 22	977 50
1321		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3096, 4706, issued to Diogenes Brewing Company, attorney, etc.	" 22	585 00
1322		Fifth National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3666 issued to James Everard's Breweries, attorney, etc.	" 22	292 50
1323		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4722, issued to the Bachmann Brewing Company, attorney, etc.	" 22	292 50
1324		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1988, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	" 22	292 50
1331		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3785, issued to the Ebling Brewing Company, attorney, etc.; Nos. 2057, 1408, 6791, issued to Jacob Ruppert, attorney, etc.; Nos. 2994, 3608, issued to the F. & M. Schaefer Brewing Company, attorney, etc.; Nos. 15082, 6779, issued to A. Hupfel's Sons, attorney, etc.	" 22	2,171 25
			Total		$63,608 16

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Alert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.

(Chapter 466, Laws of 1901.)

					1903.	
891	Oct. 2	Albert E. Bryan	Special services, People vs. Albert T. Patrick, September, 1903		Sept. 25	$110 00
994	27	Albert E. Bryan	Special services rendered, case of the People vs. Albert T. Patrick, September 25 to October 16, 1903		Oct. 20	95 00
995		Miss M. L. McClosky	Stenographic services, June 29 to September 2, 1903, People vs. Albert T. Patrick		" 20	32 90
1057	Nov. 13	Albert E. Bryan	Expenses incurred in the case of the People vs. Albert T. Patrick		Nov. 6	36 02

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1143	27	Albert E. Bryan...	Special services rendered in the case of the People vs. Albert T. Patrick	" 11	60 00
1251	Dec. 15	Albert E. Bryan...	Confidential service, October 31 to November 24, 1903, People vs. Albert T. Patrick	Dec. 4	80 00
1257	18	Martin B. Brown Company	Binding, case of the People vs. Albert T. Patrick	" 11	16 80
1269	21	Howard S. Gans...	Disbursements, December 5 and 6, 1903, case of the People vs. Albert T. Patrick	" 11	26 13
1291	23	Miss M. L. McClosky	Special stenographic services, case of the People vs. Albert T. Patrick	" 11	27 30
1332	31	Albert E. Bryan...	Services, case of the People vs. Albert T. Patrick, November 25 to December 14, 1903	" 18	75 00
			Total		$559 15

Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York.

(Chapter 466, Laws of 1901.)

				1903.	
892	Oct. 2	Frank S. Beard....	Transcript in type of the minutes People vs. Samuel Parks	Sept. 28	$570 00
911	7	Frank S. Beard....	Abstracts of testimony, August term, 1903	" 30	210 35
919	14	Peter P. McLoughlin	Furnishing the District Attorney with transcript of stenographic minutes, case of the People vs. Vincenzo Restino, etc.	Oct. 8	79 40
929	21	Frank S. Beard....	Transcript of minutes, case of Charles Jackson	" 13	176 50
930		Frank S. Beard....	Transcript, etc., of minutes, case of People vs. Charles Jackson, August 24 to September 1, 1903	" 13	419 00
931		Peter P. McLoughlin	Transcript, etc., of stenographic minutes, case of People vs. Harry Siegel, etc., September 16, 17 and 18, 1903	" 13	54 50
932		Peter P. McLoughlin	Stenographic services, August and September terms, 1903	" 16	100 55
933		Thos. W. Osborne..	Stenographic services, August and October, 1903	" 16	33 60
934		Martin B. Brown Company	Printing	" 16	324 30
935		Wauhope Lynn	Counsel fees, etc., under assignment of the Court of General Sessions, June 15, 1903, case of the People vs. Wm. Spencer, otherwise called Wm. Rodgers, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated September 1, 1903	" 16	608 56
937	22	George F. Flack...	Stenographic work, etc., case of the People vs. Richard Brown, etc.	" 13	214 00
1002	28	Thos. W. Osborne..	Transcript of testimony, People vs. Cox and others	" 21	18 40
1047	Nov. 9	Barth Moynahan ..	Transcript of testimony, People vs. Wm. J. Rogers	" 30	17 00
1048	10	Thos. W. Osborne..	Transcript of testimony, all the proceedings, People vs. Jas. Breen, etc.	Nov. 5	114 50
1049		Thos. W. Osborne..	Transcript of testimony, all the proceedings, People vs. Jas. Breen, etc.	" 5	114 50
1050		Ralph Waldo.....	Services as Commissioner to inquire into the mental condition of Charles Shapiro, payable in pursuance of an order of the Supreme Court, dated December 30, 1902	" 4	200 00
1051		Henry Thompson...	Services as Commissioner to inquire into the mental condition of Charles Shapiro, payable in pursuance of an order of the Supreme Court, dated December 30, 1902	" 4	200 00
1052		Austin Flint, or Jacobson & Siegel, attorneys	Services as Commissioner to inquire into the mental condition of Charles Shapiro, payable in pursuance of an order of the Supreme Court, dated October 13, 1903	" 4	220 00
1055	12	Thos. W. Osborne..	Transcript of testimony, People vs. Meyer, etc	" 6	69 50
1060	13	Peter P. McLoughlin	Stenographic services, People vs. Homcade & Dousse, etc.	" 7	150 10
1061		Peter P. McLoughlin	Stenographic services, People vs. Joseph Koerner, etc	" 7	448 40
1063	18	O'Hare & Dinnean..	Services as Counsel, under assignment of the Court of Special Sessions, September 24, 1903, for James Breen, indicted for murder in the first degree, payable in pursuance of an order of said court, dated November 2, 1903	" 13	500 00
1064		Thos. W. Osborne..	Transcript of testimony, People vs. James Breen, etc	" 9	196 50
1065		Peter P. McLoughlin	Transcript of testimony, People vs. Raffaele Gascone	" 9	200 00
1066		Peter P. McLoughlin	Transcript of testimony, People vs. Raffale Gascone	" 9	200 00
1067		Peter P. McLoughlin	Transcript of testimony, People vs. Frank Leschilde, etc	" 9	288 75
1103	19	Thos. W. Osborne..	Transcript of testimony, People vs. James Serahan, etc	" 16	344 00
1104	23	James E. Smith....	Services as Counsel, under assignment of the Supreme Court, June 12, 1903, for Charles Klauser, indicted for murder in the first degree, payable in pursuance of a certificate of the Court of General Sessions, dated October 23, 1903	" 12	500 00
1105		James J. Nealis....	Transcript of copies of testimony of applicants for citizenship, between September 24, 1900, and February 13, 1902	" 11	825 70
1106		Frank S. Beard....	Transcript of testimony, People vs. Gifford, etc	" 16	420 00
1107		Frank S. Beard....	Transcript of testimony, case of People vs. Stephen Markela.	" 16	224 30
1108		Horace Russell and Ed. D. Harris, as executors and trustees under the will of Henry Hilton, deceased.	Rent of rooms first floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Board of Armory Commissioners, for the quarter ending October 1, 1903	Oct. 16	137 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1115		George F. Flack....	Transcript of stenographic minutes, People vs. James Brennan, etc	Nov. 14	146 50
1174	Dec. 1	Thos. W. Osborne..	Abstract of testimony in case of F. C. Barnard, etc	" 23	10 45
1175		Frank Moss.....	Counsel fees, etc., under assignment of the Court of General Sessions, June 8, 1903, in the case of the People vs. James Sarahon, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated November 2, 1903	" 23	515 00
1187	2	Martin B. Brown Company	Copies of case of People vs. Tobin, alias Kelly, on appeal	" 9	503 17
1231	8	Peter P. McLoughlin	Transcript of testimony, November 2 to November 11, 1903, People against Charles Kempter, etc.	" 28	244 00
1232		Bartholomew Moynahan	Transcript of evidence, People against Laurence Summerfield	" 23	99 70
1233		Thos. W. Osborne..	Transcript of testimony, October 28, 1903, People against Anton Bizzak	Dec. 2	31 00
1235	9	Barth. Moynahan...	Transcript of evidence, November 4 to November 10, 1903, People against Laurence Summerfield	Nov. 21	299 10
1236	11	Charles E. Le Barbier	Services, etc., on appeal from the judgment of conviction of murder in the first degree, in case of the People vs. Carmino Casinari, payable in pursuance of an order of the Court of Appeals	Dec. 7	377 40
1237		Frank S. Beard....	Transcript of Stenographer's minutes, People vs. Manneal A. Perez, etc., November 10 to November 24, 1903	" 5	248 60
1238		Peter P. McLoughlin	Transcript of Stenographer's minutes, People vs. Max Gronfeld, etc., November 12 to November 24, 1903	" 5	602 00
1245	14	Thos. W. Osborne..	Transcript of testimony, People vs. Harry Jackson, and People vs. John S. Anderson	" 5	98 40
1253	16	George F. Flack...	Abstract of testimony, People vs. Ida Powers, etc.	" 8	230 50
1255	18	Frank S. Beard....	Abstract of testimony	" 10	219 75
1270	21	Bartholomew Moynahan	Transcript of evidence, People vs. James Carter	" 14	271 50
1271		Bartholomew Moynahan	Transcript of evidence, People vs. Frank Bambers	" 14	255 00
1272		Bartholomew Moynahan	Typewriting, People vs. Nunzrata Carnso	" 14	263 10
1273		George F. Flack ...	Transcript Stenographer's minutes, People vs. Louis J. Rothstein	" 14	90 50
1275	22	O'Hare & Dinnean..	Services as counsel under assignment of the Court of General Sessions, July 28, 1903, for George Jordan, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated December 11, 1903	" 21	200 00
1276		Bartholomew Moynahan	Transcript of evidence, People vs. John Flynn and Selig Cohen.	" 16	32 70
1290	23	Stephen J. O'Hare.	Services as counsel under assignment of the Supreme Court, June 10, 1903, for James Carter, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated December 10, 1903	" 19	500 00
1292		E. R. L. Gould, as Chamberlain ...	Transfer of amount of "A" warrant No. 2731, County of New York, erroneously charged to appropriations account "Armories and Drill Rooms, Wages of Armorers, Janitors, Engineers and Laborers, First Signal Corps," instead of Revenue Bond Fund for Payment of County Charges and Expenses, the County of New York	" 23	62 00
1300	24	Morton Trust Company, trustee...	Rent of the third and fourth floors of the Morton Building, Nos. 110, 112, 114, 116 Nassau street, Borough of Manhattan, for use of the Register, County of New York, quarter ending December 1, 1903	" 18	41 25
1301	28	Fred'k A. Baker...	Transcript of testimony taken in inquests in homicide cases, between January 1, 1902, and January 1, 1903, and between January 1, 1903, and July 1, 1903, alleged to have been furnished to the District Attorney of the County of New York.	" 17	857 10
1315	29	Peter P. McLoughlin	Stenographer's minutes, People vs. Timothy McCarthy, etc	" 21	554 40
1316		Frank S. Beard....	Transcript of minutes, People vs. Alex. McEneaney, etc	" 21	116 60
1317		Barth Moynahan...	Transcript of evidence, People vs. John Flynn and Selig Cohen	" 21	65 40
			Total		$19,198 78

Sheriffs' Fees.

(Chapter 638, Laws of 1897; chapter 466, Laws of 1901.)

				1903.	
1011	Oct. 29	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected during September, 1903	Oct. 20	$2,127 75
1172	Nov. 30	Wm. J. O'Brien, as Sheriff	One-half amount of fees collected during October, 1903	Nov. 23	3,470 25
1173		Wm. F. Grell, as former Sheriff..	One-half amount of fees collected during October, 1903	" 23	18 32
			Total		$5,616 32

Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.

(Chapter 536, Laws of 1893; chapter 466, Laws of 1901.)

				1903.	
1001	Oct. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., October, 1903	Oct. 27	$866 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1142	Nov. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., November, 1903	Nov. 25	866 65
1314	Dec. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., December, 1903	Dec. 24	866 85
			Total		$2,600 15

Intestate Estates—County of New York.

(Chapter 466, Laws of 1901.)

				1903.	
1046	Nov. 9	Wm. M. Hoes, as Public Administrator	Amount due Jennie M. Richardson from the estate of Mary A. Burns, deceased, as per order of the Surrogate's Court, dated October 7, 1903	Nov. 2	$66 50
1056	12	Wm. M. Hoes, as Public Administrator	Amount due the Law Journal from the estate of Mussey Bronde and not paid prior to deposit of said estate in the City Treasury, now returned for payment of said claim by the Public Administrator	" 6	14 25
1059	13	Wm. M. Hoes, as Public Administrator	Amount due the Law Journal from the estate of Mary Power	" 6	15 00
			Total		$95 75

Revenue Bond Fund—For Compensation of Laborers in Armory of the First Signal Corps.

(Chapter 466, Laws of 1901.)

				1903.	
918	Oct. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of employees, First Signal Corps, Armory, N. G., N. Y., September, 1903	Sept. 25	$60 00
928	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of employees, First Signal Corps, Armory, N. G., N. Y., October, 1903	Oct. 20	62 00
1141	Nov. 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborer, First Signal Corps, Armory, N. G., N. Y., November, 1903	Nov. 24	60 00
1268	Dec. 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborer, First Signal Corps, Armory, N. G., N. Y., December, 1903	Dec. 18	62 00
			Total		$244 00

Forfeited Recognizances—New York County.

(Chapter 466, Laws of 1901.)

				1903.	
936	Oct. 21	Jas. B. McGuire..	Amount of forfeited recognizance, People vs. Henry Flottman	Oct. 6	$500 00
1045	Nov. 9	Lewis Harber.....	Amount of surety forfeited by the Court of General Sessions on January 8, 1903, in the matter of the People vs. Chas. Horner, principal, and Lewis Harber, surety, and remitted by the Special Term, Supreme Court, Part I, held October 23, 1903	Nov. 5	1,500 00
1058	13	Samuel Tischler...	Amount of forfeited recognizances ordered by the City Magistrate's Court, Fourth District, in the matter of the People vs. Alice Richards, principal, and Samuel Tischler, surety, and deposited in the City Treasury September 25, 1903, refunded by order of the Supreme Court, Special Term, Part I, dated October 13, 1903	" 7	200 00
1116	24	John W. Ennis....	Amount of forfeited bond ordered by the Court of General Sessions, in the matter of the People vs. Frederick Herbatahas, Lawrence Summerfield, principals, and John W. Ennis, surety, deposited in the City Treasury May 11, 1903, ordered refunded to said surety at a Special Term of the Supreme Court, Part I, November 12, 1903	" 21	2,500 00
1295	Dec. 23	Carlton Ray Mabley	Amount of forfeited bond ordered by the City Magistrate's Court, Fourth District, in the matter of the People vs. Alfred Peron, principal, and Carlton R. Mabley, surety, and deposited in the City Treasury July 31, 1903, ordered refunded to said surety at a Special Term of the Supreme Court, Part I, on the 24th day of November, 1903.	Dec. 16	500 00
			Total		$5,200 00

Excise Taxes—County of Kings.

(Chapter 112, Laws of 1896; chapter 83, Laws of 1897; chapter 312, Laws of 1897.)

				1903.	
903	Oct. 2	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for expenses incurred in the maintenance of the office of the Special Deputy Commissioner of Excise, Borough of Brooklyn, New York City, March and October, 1903	Sept. 3	$129 35
904		Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 8793 and 9115, issued to Rubsam & Horrmann Brewing Company, attorney, etc.	" 23	716 26
905		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9175 and 9176, issued to John W. Fraser, attorney, etc.	" 23	716 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
906		National Bank of Commerce	Amount refunded on canceled Liquor Tax Certificate No. 10681, issued to A. D. Bushman & Co., attorney, etc.	" 23	358 13
907		Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8033	" 23	358 13
913	7	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries and expenses, September, 1903	" 30	749 99
925	19	National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 8040, issued to Lembeck & Betz Eagle Brewing Company, attorney, etc.	Oct. 13	317 50
926		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 7069, issued to H. B. Scharmann & Sons	" 13	317 50
956	26	Congress Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10768, 10741, 10704, 10600, 10407, 8361, 8146 and 7520..	" 21	2,540 00
957		Wm. Ulmer Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 9427, 9437, 8160, 7355 and 7353	" 21	1,587 50
958		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9053, issued to Jos. Fallert Brewing Company, Ltd., attorney, etc.; Nos. 9569, 8777, 8530 and 7001, issued to S. Liebmann Sons Brewing Company, attorney, etc.	" 21	1,587 50
959		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6941, 8039, 8136 and 10746, issued to Otto Huber Brewery, attorney, etc.	" 21	1,270 00
960		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10767, 10737 and 10654, issued to A. D. Buschmann & Co., attorney, etc.	" 21	952 50
961		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 7798 and 7791, issued to the F. & M. Schaefer Brewing Company, attorney, etc.	" 21	635 00
962		Mechanics' Bank, Brooklyn, N. Y., Fifth Avenue Branch	Amount refunded on canceled Liquor Tax Certificate No. 8316, issued to Huldrick Apel, attorney, etc.; No. 7559, issued to Thomas Foley, attorney, etc.	" 21	635 00
963		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8747, issued to the Central Brewing Company, attorney, etc.	" 21	317 50
964		Mechanics' National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10338, issued to A. D. Busch Bottling Company, attorney, etc.	" 21	317 50
965		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10392, issued to Welz & Zerweck, a corporation, attorney, etc.	" 21	317 50
966		Burger Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9570	" 21	317 50
967		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7654, issued to H. B. Scharmann & Sons, attorney, etc.	" 21	317 50
968		Kings County Trust Company, Brooklyn, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 7780, issued to Obermeyer & Liebmann, attorney, etc.	" 21	317 50
969		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8447	" 21	317 50
970		Federal Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 6919	" 21	317 50
971		Harry M. Reiss...	Amount refunded on canceled Liquor Tax Certificate No. 9445	" 21	317 50
972		Herman Doscher, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9340	" 21	317 50
973		Consumers' Park Brewing Company, attorneys, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10750	" 21	317 50
974		North Side Bank of Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 9491, issued to Ernest Ochs, a corporation, attorney, etc.	" 21	317 50
975		Nassau Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8201	" 21	317 50
976		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 8234, issued to Charles J. Dill	" 21	317 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
977		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9580	" 21	317 50
996	27	Leather Manufacturers' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6949, issued to Michael Shannon	" 21	317 50
997		New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8417, issued to India Wharf Brewing Company, attorney, etc.	" 21	317 50
1007	28	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 9576, issued to the Brooklyn Yacht Club	" 21	317 50
1008		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 29813, issued to Flegenheimer Bros.	" 24	192 50
1017	29	Congress Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 8356, 10217 and 9195	" 24	1,074 39
1018		Nassau National Bank, Brooklyn, New York	Amount refunded on canceled Liquor Tax Certificate No. 7508, issued to Frank A. Owens	" 24	358 13
1019		Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8852	" 24	317 50
1020		Robert Tolle	Amount refunded on canceled Liquor Tax Certificate No. 9242	" 24	276 88
1028	30	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 9608, issued to the Central Brewing Company, attorney, etc., and Nos. 6168 and 9563, issued to John W. Fraser, attorney, etc.	" 24	952 50
1037	Nov. 7	The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9466	" 31	317 50
1038		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 8475, issued to Klatte & Brandte	" 31	276 88
1054	12	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, October, 1903..	Nov. 9	649 99
1076	18	Mercantile National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10740, issued to Peter Ravenhall, and Nos. 10591, 10657, 10734, 10691 and 10735, issued to A. D. Buschmann, attorney, etc.	" 13	1,661 28
1077		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10577, 10442, 10575 and 10576, issued to V. Loewers Gambrinus Brewing Company, attorney, etc.	" 13	1,107 52
1078		American Exchange National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10748, 10749 and 9577, issued to Manhattan Beach Hotel and Land Company, Limited.	" 13	1,107 52
1079		Wm. Ulmer Brewing Company	Amount refunded on canceled Liquor Tax Certificates Nos. 10769, 10155, 8164 and 10166.	" 13	1,107 52
1080		The Knickerbocker Trust Company.	Amount refunded on canceled Liquor Tax Certificates Nos. 9575, 9574 and 9573, issued to Frank T. Clarke	" 13	830 64
1081		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10677, 10296 and 10680, issued to Diogenes Brewing Company, attorney, etc.	" 13	830 64
1082		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 8046, issued to Lembeck & Betz Eagle Brewing Company, and No. 10332, issued to James Villepique, attorney, etc.	" 13	594 38
1083		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10721, issued to Patrick S. Gleason, and No. 10184, issued to James F. Kent, attorney, etc.	" 13	553 70
1084		Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 10550, issued to Charles A. Roth	" 13	276 88
1085		Oriental Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 7168, issued to George Meierdiercks	" 13	276 88
1109	23	Burger Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 9606 and 7778	" 19	553 76
1110		Nassau Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7867	" 19	276 88
1111		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10584 and 10770	" 19	553 76
1112		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10182, issued to George S. Scoville, and No. 10765, issued to Stanley Scoville	" 19	553 76
1113		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8436, issued to Conrad Stein's Sons, attorneys, etc.	" 19	276 88
1114		The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9326	" 19	276 88
1126	24	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10633, 7100, 10745 and 7097, issued to Otto Huber Brewing Company, attorney, etc.; Nos. 7921 and 8922, issued to S. Liebmann's Sons Brewing Company, attorney, etc.; Nos. 10485, 9056 and 9084, issued to Joseph Fallert Brewing Company, attorney, etc.	" 19	2,768 80
1127		Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10729, 10728, 10494 and 8629, issued to Kips Bay Brewing and Malting Company, attorney, etc.	" 19	1,107–52
1128		Wm. Ulmer Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10544, 10689 and 10690	" 19	830 64
1129		New York Produce Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 10723 and 10722, issued to India Wharf Brewing Company, attorney, etc.	" 19	553 76
1130		Mechanics' Bank of Brooklyn, N. Y., Fifth Avenue Branch	Amount refunded on canceled Liquor Tax Certificates Nos. 10731 and 7053, issued to John Ward and John L. Nellis	" 19	553 76
1131		Mercantile National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 10738 and 10665, issued to Paul Weidmann Brewing Company, attorney, etc.	" 19	553 76
1132		Paul Weidmann Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10370	" 19	276 88
1133		North Side Bank of Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 9581, issued to Pichel & Schwab	" 19	276 88
1134		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10766	" 19	276 88
1135		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9061, issued to John Trevele.	" 19	276 88
1136		Seventeenth Ward Bank, Brooklyn.	Amount refunded on canceled Liquor Tax Certificate No. 7437, issued to Charles H. Topp	" 19	276 88
1137		Kings County Trust Company, Brooklyn, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 9140, issued to Obermeyer & Liebmann, attorney, etc.	" 19	276 88
1183	Dec. 1	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements and salaries, November, 1903	" 24	650 00
1184		Oriental Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10696 and 10725, issued to James Doyle	" 25	553 76
1185		Mechanics' Bank, Brooklyn, N. Y..	Amount refunded on cancelled Liquor Tax Certificates Nos. 10242 and 10751, issued to Charles L. Feltman and Alfred Feltman	" 25	553 76
1186		New Amsterdam National Bank.	Amount refunded on cancelled Liquor Tax Certificate No. 8050, issued to H. Clausen Son Brewing Company, attorney, etc.	" 25	276 88
1198	2	The Frank Brewery, attorney, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 10649	" 25	276 88
1218	4	Corn Exchange Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10425, 10423 and 9564, issued to Joseph Eppig, attorney, etc.; and Nos. 10682, 10502, 10532, 10540, 10534 and 10538, issued to Ferd. Muench Brewery, attorney, etc.	" 25	2,491 92
1219		Corn Exchange Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 8696 and 6976, issued to Lion Brewery of New York City, attorney, etc.	" 30	553 76
1220		Chase National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 9516, issued to Atlantic Yacht Club	" 30	276 88
1221		Mercantile National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 10342, issued to Peter Ravenhall	" 30	276 88
1228	7	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, May to December, 1903	Dec. 1	123 11
1241	10	P. Ballantine Sons, attorneys, etc.	Amount refunded on cancelled Liquor Tax Certificate No. 10764	" 8	594 38

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1247		Central National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 10730, issued to Margaret Rice; No. 10715, issued to John Adam Eppig, attorney, etc., No. 10695, issued to Louis Stauch	" 8	830 64
1280	22	Acker, Merrall & Condit Company, attorneys, etc...	Amount refunded on cancelled Liquor Tax Certificates Nos. 10743, 9528, 9529 and 9527..	" 17	945 00
1281		Wm. Ulmer Brewery, attorney, etc	Amount refunded on cancelled Liquor Tax Certificates Nos. 10824, 10736 and 10553.....	" 17	708 75
1282		Congress Brewing Company (Ltd.) attorney, etc....	Amount refunded on cancelled Liquor Tax Certificates Nos. 10568 and 10697	" 17	553 76
1283		Mechanics' National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 7773, issued to Obermeyer & Liebmann, attorney, etc.; No. 6928, issued to Joseph C. Matthesias	" 17	472 50
1284		Chase National Bank	Amount refunded on cancelled Liquor Tax Certificates Nos. 10754 and 10481, issued to Welz & Zerweck, a corporation	" 17	472 50
1285		Cohn & Mandeberg.	Amount refunded on cancelled Liquor Tax Certificate No. 8860	" 17	236 25
1286		Manhattan Company, New York	Amount refunded on cancelled Liquor Tax Certificate No. 10627, issued to Benj. Cohen.	" 17	236 25
1287		United National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 10438, issued to Loewers Gambrinus Brewing Company, attorney, etc.....	" 17	236 25
1288		New York National Exchange Bank..	Amount refunded on cancelled Liquor Tax Certificate No. 7435, issued to Bryan O'Donnell	" 17	236 25
1289		Oriental Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 8853, issued to Elliott H. King	" 17	236 25
1297	23	David Stevenson Brewing Company, attorney..	Amount refunded on cancelled Liquor Tax Certificates Nos. 8735 and 10651.....	" 17	236 25
1298		David S. Van Wicklen	Amount refunded on cancelled Liquor Tax Certificate No. 10710	" 17	236 25
1307	28	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries of employees in the office of the Special Deputy Commissioner of Excise, Brooklyn, December, 1903	" 19	583 33
1308		Mercantile National Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 10619 and 10656, issued to A. D. Buschmann & Co., attorney, etc.	" 22	472 50
1309		Mechanics' National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 10753, issued to A. Busch Bottling Company, attorney, etc.	" 22	236 25
1310		National Bank of Commerce, New York	Amount refunded on cancelled Liquor Tax Certificate No. 10670, issued to Eleanor C. Callery	" 22	236 25
1325	29	Central National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 8133, issued to Frese's Consumers' Brewery, attorney, etc.; Nos. 10315, 8140, 10314, 10143, 9582, 7327, 10308 and 10309, issued to Otto Huber Brewery, attorney, etc.....	" 22	2,207 51
1326		Central National Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 8767, 9600, 10172 and 7069, issued to S. Liebmann's Sons Brewery Company, attorney, etc.; Nos. 7737 and 8647, issued to North American Brewery Company, attorney, etc.; Nos. 9045 and 10483, issued to Joseph Fallert Brewing Company, Limited, attorney, etc.	" 22	1,890 00
1327		Corn Exchange Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 9509 and 9627, issued to H. B. Scharmann & Sons, attorney, etc.	" 22	472 50
1330		H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, August, September and October, 1903.....	Oct. 23	170 25
			Total.....		$60,640 30

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.

(Chapter 466, Laws of 1901.)

					1903.	
893	Oct.	2	James H. Lane....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use as headquarters for Second Battalion Naval Militia, N. G., N. Y., September, 1903	Sept. 23	$92 50
920		14	Clinton R. James, attorney for David G. Leggett	Rent of rooms Nos. 500 to 504, 510, on fifth floor, and Nos. 600, 601, 606, 607, 611, 615, 616, 617, 618 on sixth floor of the Temple Bar building, Nos. 38-44 Court street, Borough of Brooklyn, for use of Commissioners of Records of Kings County, for month beginning September 16 and ending October 16, 1903.....	Oct. 6	700 93
1027		30	James H. Lane....	Rent of No. 255 Sixth avenue, Borough of Brooklyn, for use as headquarters for Second Naval Militia, N. G., N. Y., October, 1903	" 16	92 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1068	Nov. 18	Clinton R. James, attorney for David G. Leggett	Rent of rooms 500, 501, 502, 503, 504, 510 on fifth floor, and rooms 600, 601, 606, 607, 611, 615, 616, 617, 618 on sixth floor of Temple Bar building, Nos. 38-44 Court street, Borough of Brooklyn, for use of the Commissioners of Records, Kings County, October 16 to November 16, 1903	Nov. 11	700 93
1176	Dec. 1	James H. Lane....	Rent of premises 255 Sixth avenue, Borough of Brooklyn, for use as headquarters of Second Battalion Naval Militia, N. G., N. Y., November, 1903	" 16	92 50
1177		J. Gratton McMahon	Services, etc., on appeal to the Court of Appeals in the action of the People vs. Wm. H. Ennis, payable in pursuance of a certificate of said Court, dated November, 11, 1903	" 25	125 00
1178		John P. Keely.....	Services, etc., on appeal to the Court of Appeals, in the action of the People vs. Wm. H. Ennis, payable in pursuance of a certificate of said Court, dated November 11, 1903	" 25	299 00
1252	15	Clinton R. James, attorney for David G. Leggett	Rent of rooms Nos. 500, 501, 502, 503, 504, 510 on fifth floor, and rooms 601, 606, 607, 611, 615, 616, 617, 618 on sixth floor of Temple Bar building, Nos. 38-44 Court street, Borough of Brooklyn, for use of the Commissioners of Records, Kings County, November 16 to December 16, 1903	Dec. 8	700 93
1254	16	Norman S. Dike...	Services as counsel for Henry Howard, indicted for murder in the first degree under assignment of the County Court, September 25, 1903, payable in pursuance of an order of said Court dated November 25, 1903	" 10	500 00
1293	23	Geo. W. Martin....	Services as counsel under assignment of the County Court, County of Kings, October 2, 1903, for Benjamin Haggerty, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated December 10, 1903	" 19	250 00
1294		William W. Wingate	Services as counsel under assignment of the County Court, County of Kings, October 2, 1903, for Benjamin Haggerty, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated December 10, 1903....	" 19	250 00
1318	29	James H. Lane....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. G., N. Y., December, 1903	" 14	92 50
			Total		$3,896 79

Excise Taxes—County of Queens.

(Chapter 112, Laws of 1896; chapter 83, Laws of 1897; chapter 312, Laws of 1897.)

					1903.	
908	Oct.	2	Montauk Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 19022	Sept. 23	$161 25
910		5	Edward Dowling, as Special Deputy Commissioner of Excise	Disbursements, September, 1903.	" 28	163 35
917		9	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 30910, issued to Ed. G. Byrnes	Oct. 3	42 50
927		19	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20730, issued to Jos. Fallert Brewing Company, Ltd., attorney, etc.	" 13	105 00
978		26	The Frank Brewery, attorney, etc....	Amount refunded on canceled Liquor Tax Certificates Nos. 20986, 20985, 20987, 20984, 20968 and 20955	" 21	555 00
979			Mechanics' and Traders' Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15228, issued to Peter Doelger, attorney, etc.....	" 21	167 50
980			Mechanics' and Traders' Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15307, issued to the Jacob Hofmann Brewing Company, attorney, etc.	" 21	167 50
981			David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 19047	" 21	142 50
982			Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 18992, issued to Jas. Eppig, attorney, etc.	" 21	142 50
983			Wm. Ulmer Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20715	" 21	92 50
984			Twelfth Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20949, issued to Richard F. Arnstadt	" 21	92 50
985			United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20991, issued to V. Loewer's Gambrinus Brewing Company, attorney, etc.	" 21	92 50
986			Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20958, issued to Harry C. Kennedy	" 21	92 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
987		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20976, isued to Octave D. Potter	" 21	92 50
988		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20711, issued to Welz & Zerweck, a corporation, attorney, etc.	" 21	92 50
989		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20979, issued to Otto Huber Brewing Company, attorney, etc.	" 21	92 50
990		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 20996, issued to Charlotte C. Autter	" 21	92 50
991		Irving Hall Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20994, issued to Edward J. Solomons	" 21	92 50
992		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24217, issued to August W. Lucas	" 21	42 50
993		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 20995, isued to George J. Goldstein	" 21	92 50
998	27	H. Koehler, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 20942 and 20943	" 21	185 00
999		Chemical National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20999, issued to Eugene Schlerp, attorney, etc.	" 21	92 50
1000		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20928, issued to the Henry Elias Brewing Company, attorney, etc.	" 21	92 50
1009	28	New Amsterdam National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 18952, issued to H. Clausen & Son Brewing Company, attorney, etc.	" 24	142 50
1010		Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20989, issued to Leo Winterfeld	" 21	92 50
1021	29	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20918, issued to Octave D. Potter	" 24	80 00
1022		United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20642, issued to Consumers' Brewing Company, attorney, etc.	" 24	92 50
1023		Charles H. Bridel, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20977	" 24	92 50
1029	30	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 24219 and 24220, issued to William H. Parker	" 24	85 00
1039	Nov. 7	Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursement for salaries paid and expenses incurred in the maintenance of the Special Deputy Commissioner of Excise, Borough of Queens, October, 1903	Oct. 31	163 33
1040		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20727 and 20907, issued to V. Loewer's Gambrinus Brewing Company, attorney, etc.	" 31	160 00
1041		Market and Fulton National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20961 and 20963, issued to H. Koehler & Co., attorney, etc.	" 31	160 00
1042		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20978, issued to Jos. Fallert Brewing Company, attorney, etc.	" 31	92 50
1043		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 20724, issued to William V. Wolf	" 31	80 00
1044		National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 20944, issued to P. James McArdle	" 31	80 00
1086		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20960 and 20,925, issued to Charles A. Schilling; Nos. 20960 and 20925, issued to issue to Diogenes Brewing Company, attorney, etc.; No. 10238, issued to George V. Distler	Nov. 13	603 75
1087		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 24155 and 24119, issued to H. & S. Worms; No. 24210, issued to Mercer & Gleason; No. 20871, issued to John J. Curley; No. 20923, issued to Herman Mertens	" 13	268 75
1088	18	Chemical National Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 20965, 20964, issued to Eugene Schleiss, attorney, etc.; No. 20848, issued to Dan'l Valenti	" 13	240 00
1089		Leavy & Britton Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 20945, 20946, 20933	" 13	240 00
1090		Berger Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 18983-20872	" 13	203 75
1091		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 20607, issued to Adolph Dlonby	" 13	92 50
1092		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 20522-31224	" 13	86 57
1093		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20922, issued to Geo. Ehret, attorney, etc.	" 13	80 00
1094		Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20734, issued to Adam Knob	" 13	80 00
1095		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20771, issued to Sam'l R. Myers	" 13	80 00
1096		Joseph M. Tymann	Amount refunded on canceled Liquor Tax Certificate No. 20716	" 13	80 00
1097		Nassau Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20973	" 13	80 00
1098		Market & Fulton National Bank	Amount refunded on canceled Liquor Tax Certificate No. 20941, issued to H. Kochler & Co., attorneys, etc.	" 13	80 00
1099		Astor National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21016, issued to Jas. T. Kennedy	" 13	80 00
1100		Nineteenth Word Bank	Amount refunded on canceled Liquor Tax Certificate No. 24213, issued to Jno. Kress Brewing Company, attorneys, etc.	" 13	36 25
1101		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24120, issued to Seawanhaka Boat Club	" 13	36 25
1138	24	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20956, issued to Lizzie Werskopf; Nos. 20954, 20676, 20929, issued to Diogenes Brewing Company, attorneys, etc.; No. 20935, issued to Chas. Vollmer	" 13	400 00
1139		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20926, 20731, 20791, 20992, issued to Otto Huber Brewery, attorney, etc.	" 13	320 00
1140		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 24062, 20573, issued to Welz & Zerweck, a corporation, attorney, etc.; No. 20820, issued to Bertha Rohr, and No. 20998, issued to Patrick Hurley	" 20	276 25
1144	27	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20844, 20990, 20858, 20893, 20912, 20908, 20924, issued to V. Loewers Gambrinus Brewing Company, attorney, etc., Nos. 19091-19196, issued to the Karsch Brewing Company, attorney, etc.	" 20	807 50
1145		M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 19211, 15267	" 20	269 38
1146		United National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20645, 24104, 20497, issued to Consumers' Brewing Company, of Brooklyn, L. I., attorney, etc.	" 20	196 25
1147		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20728, 20890, issued to Freses Consumers Brewing Company, attorney, etc.	" 20	160 00
1148		The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 20899, 20939	" 20	160 00
1149		Market & Fulton National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 20938, 20972, issued to H. Koehler & Co., attorney, etc.	" 20	160 00
1150		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20718, issued to Wm. A. Reuter; No. 20917, issued to Sanford Murray Company	" 20	160 00
1151		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 15311, issued to Obermeyer & Liebmann, attorney, etc.	" 20	145 63
1152		Wm. Ulmer Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19237	" 20	123 75
1153		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24108, issued to Caroline Kenn; No. 20720, issued to Aug. J. Bahn	" 20	116 25
1154		New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20927, issued to Louisa A. Duhme	" 20	80 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			**1903.**	
1155		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20957, issued to Schmitt & Schwanfluegel, attorneys, etc.	" 20	80 00
1156		Frank Ibert Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20847	" 20	80 00
1157		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 20983	" 20	80 00
1158		Luke Eldert	Amount refunded on canceled Liquor Tax Certificate No. 20997	" 20	80 00
1159		Mary Rohde	Amount refunded on canceled Liquor Tax Certificate No. 20967	" 20	80 00
1160		James Caffrey	Amount refunded on canceled Liquor Tax Certificate No. 20975	" 20	80 00
1161		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20520	" 20	80 00
1162		Geo. Weyh	Amount refunded on canceled Liquor Tax Certificate No. 24173	" 20	36 25
1163		Bennett Dittrich	Amount refunded on canceled Liquor Tax Certificate No. 24203	" 20	36 25
1164		Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 24159, issued to Joe Spwak..	" 20	36 25
1199	Dec. 2	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15376, issued to Jacob Ruppert, attorney, etc.; No. 20966, issued to F. & M. Schaefer Brewing Company, attorney, etc.	" 25	225 63
1200		Mechanics' and Traders' Bank	Amount refunded on canceled Liquor Tax Certificate No. 20931, issued to Simon Nahm, and No. 20980, issued to Moses Nahm	" 25	160 00
1201		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 19089, issued to Henry J. Wiehman	" 25	123 75
1202		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20774, issued to Monica O'Brien	" 25	80 00
1203		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20932, issued to Edgar L. Morrison	" 25	80 00
1204		National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20919, issued by Edmund D. Wiggin	" 25	80 00
1205		Charles Werner	Amount refunded on canceled Liquor Tax Certificate No. 20729	" 25	80 00
1206		Fifth National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20930, issued to John Healy.	" 25	80 00
1207		National City Bank, New York	Amount refunded on canceled 24216, issued to Edward Miller	" 25	36 25
1208		Nineteenth Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24209, issued to Robert Kilterborn	" 25	36 25
1222	4	Edward Dowling, as Special Deputy Commissioner of Excise	Disbursements, November, 1903	" 27	164 33
1223		North American Trust Company..	Amount refunded on canceled Liquor Tax Certificate No. 24109, issued to O. Hermann Koch; 19087, issued to William Connors, attorney, etc..	" 30	160 00
1224		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate Nos. 20921, 20870, issued to Lion Brewery of New York City, attorney, etc.	" 30	160 00
1225		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20916, issued to Catherine Meissner	" 30	80 00
1226		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20864, issued to Joseph Fallert Brewing Company, Limited, attorney, etc.	" 30	80 00
1227		National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 24218, issued to Lancaster Sea Beach Improvement Company	" 30	36 25
1229	7	J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20578	" 30	80 00
1230		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20981, issued to William A. Barnes	" 30	80 00
1242	11	First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20974, issued to Wainwright & Smith	Dec. 8	80 00
1243		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20982, issued to Peter E. Burns	" 8	80 00
1244		Jamaica Bay Yacht Club	Amount refunded on canceled Liquor Tax Certificate No. 20648	" 8	80 00
1248	14	Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20936, issued to Jacob J. Gotheff, attorney, etc.	" 8	80 00
1249		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24206, issued to Herman Schaefer	" 8	36 25
1311	28	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20835, issued to the Karsch Brewing Company, attorney, etc.	" 22	67 50
1328	**1903.** 29	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20940, issued to Bay View Yacht Club	**1903.** " 8	80 00
			Total		$13,043 22

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Queens.

(Chapter 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
922	Oct. 15	Thos. N. E. Mosher or Lyman L. Settel, attorney	Judgment against The City of New York, docketed September 16, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for services rendered the District Attorney from November 1 to December 24, 1902	Oct. 12	$260 83
923		John B. Merrill or Lyman L. Settel, attorney	Judgment against The City of New York, docketed September 16, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for disbursements, District Attorney's office during the months of November and December, 1902	" 12	128 03
1069	Nov. 18	Wm. J. Bennett or Fred. J. DeWitt, attorney	Judgment against The City of New York, perfected October 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 the month of October, 1902, in the case of the People vs. Tilly	Nov. 12	71 12
1070		Philip Keller or Fred. G. DeWitt, attorney	Judgment against The City of New York, perfected October 14, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for services rendered the District Attorney during the months of November and December, 1902	" 12	126 65
1071		Burt J. Humphrey or Fred. G. De Witt, attorney	Judgment against The City of New York, perfected October 14, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for services rendered the District Attorney during the months of July and September, 1902	" 12	55 58
1256	Dec. 18	Ernest F. Roscoe or John B. Merrill, attorney	Judgment against The City of New York, docketed November 13, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for services to District Attorney, Queens County, from November 14 to 20, 1902	Dec. 15	35 44
1274	21	James Ingram or John B. Merrill, attorney	Judgment against The City of New York, docketed November 13, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for copies of certificates in criminal cases, etc.	" 15	14 38
1277	22	Clarence N. Platt or James B. Merrill, attorney	Judgment against The City of New York, docketed November 20, 1903, in the Municipal Court of The City of New York, Borough of Queens, First District, for professional services rendered the District Attorney, Borough of Queens, during the year 1902	" 17	25 85
			Total		$717 88

Excise Taxes—County of Richmond.

(Chapter 112, Laws of 1896; chapter 83, Laws of 1897; chapter 312, Laws of 1897.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1903.	
914	Oct. 7	Geo. L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements made for the maintenance of the office of the Special Deputy Commissioner of Excise, Borough of Richmond, September, 1903	Oct. 1	$101 59
921		Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 19261, issued to the George Bechtel Brewing Company, attorney, etc.	" 7	161 25
1024	29	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15549, issued to the Bachmann Brewing Company, attorney, etc.	" 24	167 50
1025		Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15477, issued to the George Bechtel Brewing Company, attorney, etc.	" 24	167 50
1026		The Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15658, issued to the Rubsam & Horrmann Brewing Company, attorney, etc.	" 24	167 50
1062	Nov. 16	Geo. L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, October, 1903	Nov. 11	101 90
1102	18	Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24864, issued to Harold A. Stevens	" 13	36 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1165	27	Mechanics' National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 15578 and 24305, issued to Monroe Eckstein Brewing Company, attorney, etc.....	" 20	181 88
1166		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 15505, issued to the Peter Breidt City Brewing Company, attorney, etc.; No. 24329, issued to H. W. Putnam....	" 20	181 88
1167		National Park Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15585, issued to the Bachmann Brewing Company, attorney, etc.	" 20	145 63
1168		Joseph F. Fugen...	Amount refunded on canceled Liquor Tax Certificate No. 21045	" 20	80 00
1169		Hanover National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 34861 and 34360, issued to Thomas E. Cabble & Son....	" 20	72 50
1170		National City Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 24339, issued to Felix Boehm	" 20	36 25
1171		Corbett, Muchmore & Co.....	Amount refunded on canceled Liquor Tax Certificate No. 24282, issued to E. Tower .	" 20	36 25
1209	Dec. 2	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 24370, 15619 and 15617, issued to the Bachmann Brewing Company, attorney, etc.....	" 25	327 51
1210		Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 34865, 24380 and 15597, issued to Rubsam & Horrmann Brewing Company, attorney, etc...	" 25	218 13
1211		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 24385, issued to Albert P. Semler, and No. 24383, issued to John Conte	" 25	72 50
1234	8	Geo. L. Nichols, as Special Deputy Commissioner of Excise	Disbursements, etc., November, 1903	Dec. 4	101 74
1250	14	Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 34862, issued to Columbia Fishing Club, and No. 24381, issued to Albert Heigenban.	" 8	72 50
1299	23	Geo. L. Nichols, as Special Deputy Commissioner of Excise	Salary and disbursements, December, 1903	" 21	101 83
1312	28	Mechanics' National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15550, issued to Livingston Field Club	" 22	123 75
1313		American Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 15482, issued to Harbor Hill Golf Club	" 22	123 75
1329	29	German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 24373, 24371, 15583, 15634 15654, issued to the Bachmann Brewing Company, attorney, etc.	" 22	431 25
			Total		$3,210 84

Additional Water Fund.

(Chapter 490, Laws of 1883; chapter 378, Laws of 1897; chapter 466, Laws of 1901.)

					1903.	
724	Oct. 1	Hastings & Miller	Photo materials	Sept. 17		$43 70
725		John Fox & Co...	Water gates	" 17		1,128 55
726	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending September 28, 1903..	Oct. 2		1,040 40
727	5	Leonard Rose	Services and disbursements—Double Res. I.—Add. lands, second section, February 15, 1902, January 22, 1903	Sept. 30		1,834 75
728	9	E. G. Soltmann....	Tracing cloth	" 17		64 90
729		Edward Wegmann.	Disbursements, August, 1903...	Oct. 5		19 00
730		Wm. H. Burr.....	Expert services, from May 8 to August 8, 1903, New Croton Dam Construction	Sept. 3		1,512 38
731		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, Dam Construction, week ending, October 5, 1903	Oct. 8		1,047 87
732		Samuel Gilbert....	Transportation, etc.	" 5		14 00
733		Barlow & Co.....	Towels, etc.....	" 5		13 70
734		Jno. D. Raiss.....	Map sticks	" 5		46 00
735		W. J. Doyle.....	Electrical work	" 5		2 20
736		F. W. Watkins....	Disbursements, August, 1903...	" 5		24 20
737		Henry T. Dykman.	Services in Trust Company motions, Cornell Dam and Res. I. Proceedings	Sept. 18		180 00
738	12	William J. Flanagan	On account of Contract No. 7847, constructing highways, roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro	Oct. 7		18,137 00
739		Phillips & Worthington	Rental of well-driving machine, etc.	" 5		378 50
740		Theo. Purdy, assignee of Amos L. Sniffen	Removing bodies	" 5		60 00
741		Theo. Purdy, assignee of Jessie I. Loundsbury..	Removing bodies	" 5		36 00
742		Theo. Purdy, assignee of Addie Early	Removing bodies	" 5		15 00
743		Wm. J. Doyle.....	Removing bodies	" 5		49 20
744		F. W. Devoe & C. T. Raynolds Company	Paint	" 5		71 25
745		Albert E. Wheeler.	Services, etc., from July 18 to August 18, 1903	" 5		125 00
746		Alice Cassel.....	Removing body	" 5		15 00
747		Mary A. Parent...	Removing bodies	" 5		52 55
748		Theo. Purdy, assignee of Robert Corney	Removing body	" 5		15 00
749		Theo. Purdy, assignee of David G. Baker	Removing bodies	" 5		51 00
750		Theo. Purdy, assignee of Mary J. Elliott	Removing body	" 5		18 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
751		Chester W. Cathel.	Services making tests at Jerome Park, from July 21 to 25, 1903	" 5	12 50
752		Joseph B. Thorn...	Removing body	" 5	18 00
753		Augustus T. Quick	Removing body	" 5	51 00
754		Elmer H. Flewellin	Removing body	" 5	18 00
755		Nellie C. Ferris....	Removing body	" 5	18 00
756		Clarence Ford.....	Removing body	" 5	30 00
757		Margaret Gordon..	Removing body	" 5	21 00
758		John H. Dunscomb.	Removing body	" 5	22 50
759		H. T. Denike.....	Removing body	" 5	30 00
760		J. B. Fagan & Sons	Moving headstones	" 5	15 00
761		Mary A. Smith....	Removing body	" 5	18 00
762		Horace Smith.....	Removing body	" 5	33 00
763		John W. Hallett...	Removing body	" 5	122 00
764		Gyger of New York (Inc.) ...	Desk, etc.	" 5	110 00
765		Peter H. Havey...	Use of horse and wagon	" 5	10 50
766		Enoch T. Avery...	Removing headstones, etc.....	" 5	20 00
767		Dorinda Outhouse.	Removing body	Oct. 5	15 00
768		Robert A. McKim.	Disbursements, September, 1903.	" 7	43 27
769		Daniel Ulrich	Disbursements, September, 1903.	" 7	15 26
770		James F. Kemp...	Professional services	" 5	677 86
771	14	F. Kroedel	Clamps	" 7	7 00
772		Mary A. Stanney..	Towel service, etc., January, February and March, 1903.....	" 7	4 50
773		Susan Heber	Stenographic services, etc., from July 16 to August 26, 1903..	" 7	57 64
774		Emanuel Myerson.	Services of Stenographer and Typewriter, from July 11 to August 11, 1903, inclusive....	" 7	185 14
775		George Nelson.....	Removing bodies	" 5	195 00
776		Charles Haines....	Removing bodies	" 5	405 00
777		Thos. Hurst	Removing bodies	" 5	50 96
778		Michael Kelly.....	Removing bodies	" 5	20 22
779		Chas. S. Gowen....	Disbursements, August, 1903....	" 7	7 63
780		John J. Daly.....	Disbursements, September, 1903.	" 7	59 81
781	15	Jas. E. Touner....	Services in obtaining consents, etc., in the new road claims to be considered by Cornell Dam Eighth Supplmentary Proceeding	" 13	150 00
782		Joseph Dougherty.	Disbursements, August, 1903..	" 7	57 95
783	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending October 12, 1903.....	" 15	266 00
784		Spuyten Duyvil Produce Company	Hay, etc.....	" 5	52 63
785		Eugene H. Tower..	Printing, etc.....	" 7	521 00
786		Burrells Press Clipping Bureau ...	Press clippings	" 7	24 48
787		New York Telephone Company	Telephone service, for quarter ending March 31, 1903.....	May 6	183 75
788		New York Telephone Company	Telephone service, for quarter ending June 30, 1903.....	Oct. 7	182 50
789		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending October 12, 1903.....	" 15	818 56
790	20	A. B. Dick Company	Repairing pencil pointer.....	" 14	1 15
791		E. W. Bullinger...	Subscription to Monitor Guide, from September 1, 1903, to September 1, 1904.....	" 14	7 00
792		The Benbow Company	Telephone bracket	" 14	2 00
793		R. E. Doyle.....	Washing towels, etc., July, August and September, 1903..	" 7	38 60
794		Crow & Williams..	Forage	" 7	79 08
795		Thos. O'Connors...	Removing bodies	" 5	67 04
796		Theo. Purdy, assignee of Stephen L. Flewellin	Removing bodies	" 5	18 00
797		Theo. Purdy, assignee of Wm. Beattys	Removing bodies	" 5	54 00
798		Eliza Jane Madden	Removing bodies	" 5	72 00
799		Joseph Dougherty..	Disbursements, September, 1903.	" 14	61 87
800		F. W. Watkins....	Disbursements, September, 1903.	" 14	31 11
801		Schwenke, Kerr & Co.	Drawing materials	" 14	58 02
802		Geo. W. Berrian..	Waterproof suits and rubber boots	" 14	17 46
803		The Rapid Safety Filter Company of New York...	Rent of filter, from July 1 to September 30, 1903.....	" 14	7 50
804	21	McDonald & Onderdonk, assignees of John B. McDonald...	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir near Kingsbridge, in the Twenty-fourth Ward	" 14	46,559 28
805		Coleman, Brenchard & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 132 of the new Croton dam, at Cornell site on Croton river, in the Town of Cortlandt, Westchester County, of New York, on account of Contracts Nos. 12337 and 6514	" 14	62,727 59
806		Jos. S. Swindells..	Disbursements, August, 1903..	" 14	2 99
807	22	Jacob Fleischauer, assignee of Williams & Gerstle.	On account of Contract No. 3852, for building Muscoot Dam on Croton river, in the Towns of Somers and Bedford, Westchester County. Estimate No. 28	" 16	6,394 70
808		Mary W. Smith, assignee of Geo. M. Finch	Removing body from Katonah Cemetery	" 14	15 00
809		Mary W. Smith, assignee of Anna A. Ferris	Removing bodies from Katonah Cenfetery	" 14	123 16
810		Mary W. Smith, assignee of Sarah Johnson	Removing bodies from Katonah Cemetery	" 14	56 67
811		Mary W. Smith, assignee of Nicholas Burns	Removing bodies from Croton Falls Cemetery	" 14	37 10
812		Mary W. Smith, assignee of Mary A. Banks	Removing bodies from Croton Falls Cemetery	" 14	53 98
813		Mary W. Smith, assignee of John Burns	Removing bodies from Croton Falls Cemetery	" 14	39 30
814		Mary W. Smith, assignee of Geo. P. Butler	Removing bodies from Croton Falls Cemetery	" 14	15 00
815		Mary W. Smith, assignee of Owen Breen	Removing bodies from Croton Falls Cemetery	" 15	49 32
816		Mary W. Smith, assignee of A. C. Cole	Removing bodies from Croton Falls Cemetery	" 14	15 00
817		Mary W. Smith, assignee of Ellen Brearton	Removing bodies from Croton Falls Cemetery	" 14	15 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
818		Mary W. Smith, assignee of Catherine Burns	Removing bodies from Croton Falls Cemetery	" 14	15 00
819		Mary W. Smith, assignee of John P. Casey	Removing bodies from Croton Falls Cemetery	" 14	60 00
820		Mary W. Smith, assignee of James Burns	Removing bodies from Croton Falls Cemetery	" 14	48 00
821		Mary W. Smith, assignee of Edward Bennett ..	Removing bodies from Croton Falls Cemetery	" 14	19 21
822		Mary W. Smith, assignee of Wm. Brearton	Removing bodies from Croton Falls Cemetery	" 14	127 83
823		Mary W. Smith, assignee of Jas. Brearton, Sr....	Removing bodies from Croton Falls Cemetery	" 14	18 00
824		Mary W. Smith, assignee of Julia Duffey	Removing bodies from Croton Falls Cemetery	" 14	52 20
825		Mary W. Smith, assignee of Margaret Keating...	Removing bodies from Croton Falls Cemetery	" 14	147 03
826		Mary W. Smith, assignee of Michael Joyce	Removing bodies from Croton Falls Cemetery	" 14	15 00
827		Mary W. Smith, assignee of Mary Kelly	Removing bodies from Croton Falls Cemetery	" 14	48 00
828		Mary W. Smith, assignee of Michael W. Kelly.....	Removing bodies from Croton Falls Cemetery	" 14	64 18
829		Mary W. Smith, assignee of Wm. Conroy	Removing bodies from Croton Falls Cemetery	" 14	78 00
830		Mary W. Smith, assignee of Maggie Downs.....	Removing bodies from Croton Falls Cemetery	" 14	48 00
831		Mary W. Smith, assignee of Mary Cole	Removing bodies from Croton Falls Cemetery	" 14	15 00
832		Mary W. Smith, assignee of Isaac N. Dickens	Removing bodies from Croton Falls Cemetery	" 14	34 34
833		Mary W. Smith, assignee of John Dwyer	Removing bodies from Croton Falls Cemetery	" 14	57 74
834		Mary W. Smith, assignee of John Dwyer	Removing bodies from Croton Falls Cemetery	" 14	93 41
835		Mary W. Smith, assignee of Jas. S. Doyle	Removing bodies from Croton Falls Cemetery	" 14	73 21
836		Mary W. Smith, assignee of Richard Gallagher...	Removing bodies from Croton Falls Cemetery	" 14	15 00
837		Mary W. Smith, assignee of Wm. Duffy	Removing bodies from Croton Falls Cemetery	" 14	69 98
838		Mary W. Smith, assignee of Mrs. Jas. W. Doyle..	Removing bodies from Croton Falls Cemetery	" 14	153 00
839		Mary W. Smith, assignee of Jas. E. Dowd	Removing bodies from Croton Falls Cemetery	" 14	45 00
840		Mary W. Smith, assignee of Margaret Creem....	Removing bodies from Croton Falls Cemetery	" 14	30 00
841		Mary W. Smith, assignee of Michael Evans	Removing bodies from Croton Falls Cemetery	" 14	63 00
842		Mary W. Smith, assignee of Ellen Hyland	Removing bodies from Croton Falls Cemetery	" 14	49 52
843	23	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., October, 1903	" 23	1,041 66
844		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, October, 1903	" 23	2,596 31
845		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending October 19, 1903.....	" 23	854 37
846		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending October 19, 1903	" 23	266 00
847		Frances M. Gill...	Services of Stenographer and Typewriter, from August 3 to 18, 1903, inclusive	" 14	121 11
848		Adolph Block	Testing cements, etc.	" 14	200 00
849		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, October, 1903	" 23	1,666 64
850		New York and Fireproof and Storage Warehouse Company..	Cartage	" 14	10 00
851	27	Keuffel & Esser Company.....	Drawing materials, etc.....	" 14	58 76
852		John Fox & Co....	Welding sluice gate shaft, etc....	" 14	188 49
853		Hoffman & Selzer..	Repairing wagon	" 14	14 00
854		Henry W. Wheeler.	Services as Clerk, etc., from September 17 to October 16, 1903, Cornell Dam, Eighth Supplementary Proceeding....	" 21	259 35
855	28	Mary W. Smith, assignee of Emily Vandiveer	Removing body from Katonah Cemetery	" 19	15 00
856		Mary W. Smith, assignee of Katie Maher	Removing bodies from Croton Falls Cemetery	" 19	34 83
857		Mary W. Smith, assignee of Oscar Miersch	Removing bodies from Croton Falls Cemetery	" 19	34 10
858		Mary W. Smith, assignee of James Morrison	Removing bodies from Croton Falls Cemetery	" 19	15 00
859		Mary W. Smith, assignee of Winnifred Mullarkey..	Removing bodies from Croton Falls Cemetery	" 19	37 74
860		Mary W. Smith, assignee of Owen Logan	Removing bodies from Croton Falls Cemetery	" 19	34 43
861		Mary W. Smith, assignee of Mrs. Martin Lundy ..	Removing bodies from Croton Falls Cemetery	" 19	69 90
862		Mary W. Smith, assignee of Bessie Lally	Removing bodies from Croton Falls Cemetery	" 19	15 00
863		Mary W. Smith, assignee of Johanna Loughlin	Removing bodies from Croton Falls Cemetery	" 19	18 00
864		Mary W. Smith, assignee of Peter Leonard	Removing bodies from Croton Falls Cemetery	" 19	90 00
865		Mary W. Smith, assignee of Peter H. Kipp	Removing bodies from Croton Falls Cemetery	" 19	30 00
866		Mary W. Smith, assignee of Mary Kilbride	Removing bodies from Croton Falls Cemetery	" 19	30 00
867		Mary W. Smith, assignee of D. W. Reardon	Removing bodies from Croton Falls Cemetery	" 19	48 00
868		Mary W. Smith, assignee of Agnes F. Scales	Removing bodies from Croton Falls Cemetery	" 19	111 00
869		Mary W. Smith, assignee of Ann Quinan	Removing bodies from Croton Falls Cemetery	" 19	164 47
870		Mary W. Smith, assignee of Michael Radigan	Removing bodies from Croton Falls Cemetery	" 19	15 00
871		Mary W. Smith, assignee of John Scully	Removing bodies from Croton Falls Cemetery	" 19	135 41
872		Mary W. Smith, assignee of Sarah O'Brien	Removing bodies from Croton Falls Cemetery	" 19	63 24
873		Mary W. Smith, assignee of Michael O'Neill	Removing bodies from Croton Falls Cemetery	" 19	37 23
874		Mary W. Smith, assignee of James O'Loughlin, Jr..	Removing bodies from Croton Falls Cemetery	" 19	83 57
875		Mary W. Smith, assignee of John Nevins	Removing bodies from Croton Falls Cemetery	" 19	15 00
876		Mary W. Smith, assignee of Edward Scully	Removing bodies from Croton Falls Cemetery	" 19	53 64
877		Mary W. Smith, assignee of James Shay	Removing bodies from Croton Falls Cemetery	" 19	15 00
878		Mary W. Smith, assignee of Michael Tully	Removing bodies from Croton Falls Cemetery	" 19	33 88
879		Mary W. Smith, assignee of John Travis	Removing bodies from Croton Falls Cemetery	" 19	15 00
880		Mary W. Smith, assignee of Miss Agnes R. Wilson	Removing bodies from Wilson Burying Ground at Golden's Bridge	" 19	141 00
881		Mary W. Smith, assignee of Aaron B. Whitlock ...	Removing bodies from Katonah Cemetery	" 19	118 44
882		Mary W. Smith, assignee of Thomas Ward	Removing bodies from Croton Falls Cemetery	" 19	35 76
883		Mary W. Smith, assignee of Mrs. Thomas Welch..	Removing bodies from Croton Falls Cemetery	" 19	119 72
884		Mary W. Smith, assignee of Michael Woods	Removing bodies from Croton Falls Cemetery	" 19	93 00
885		Mary W. Smith, assignee of James Ward	Removing bodies from Croton Falls Cemetery	" 19	15 00
886		Mary W. Smith, assignee of Joseph Maher	Removing bodies from Croton Falls Cemetery	" 19	18 99
887		Smith & Goodwin, assignees of Ophelia F. Howe	Removing bodies from Frost Cemetery	" 19	151 92
888		Francis H. Byrne..	Disbursements, September 22 to October 14, 1903	" 21	6 12
889		Albert E. Wheeler..	Services as Supervisor at sinking of test wells, Jerome Park Reservoir, Borough of The Bronx, from August 18 to September 28, inclusive, 1903.	" 21	166 68
890	30	Henry T. Dykman..	Professional services, Seventh Cornell Dam Proceedings, 1900, 1901, 1902 and 1903....	" 21	2,500 00
891		Eugene H. Tower..	Stationery, etc.	" 21	75 70
892		Francis X. Fish...	Disbursements, September and October, 1903	" 21	6 12
893		J. H. Timmerman, City Paymaster..	Supplementary payroll of Secretary, etc., October, 1903.....	" 29	53 76
894		J. H. Timmerman, City Paymaster..	Payroll of Division Engineer, etc., October, 1903.....	" 29	6,379 98
895		J. H. Timmerman, City Paymaster..	Payroll of Superintendent Dam Construction, week ending October 26, 1903.....	" 29	842 62
896		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending October 26, 1903....	" 29	257 00
897		Frank L. Stevens..	Services as Stenographer and Typewriter, September, 1903.	" 21	103 10
898	Nov. 4	B. Moynahan.....	Stenographic services, from July 17, 1902, to June 11, 1903, Cornell Dam, Eighth Supplementary Proceeding	" 27	882 30
899		Louis W. Elliott...	Transportation	" 21	9 50
900		Geo. A. Goodwin, assignee of Kate Hawley	Removing body, etc., from Friends Cemetery, Goldens Bridge	" 19	18 00
901		C. Bovie	Newspapers, July, August and September, 1903	" 21	15 47
902		David Williams Company.....	Subscription to Iron Age, October 5, 1902, to October 5, 1903	" 21	5 00
903		E. G. Soltmann....	Repairs to current meter.....	" 21	34 50
904		James S. Swindells.	Disbursements, September, 1903.	" 21	2 55
905		Arthur H. Diamant	Disbursements, September and October, 1903	" 21	6 12
906		Robt. A. Welcke...	Lithographic work furnished office of Chief Engineer.....	" 7	310 00
907		Edward Wegmann..	Disbursements, September, 1903.	" 21	15 47
908	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending November 2, 1903....	Nov. 6	290 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
909		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 2, 1903.....	" 6	812 50
910	12	E. A. O'Mealy.....	Painting, etc.	" 11	235 00
911		H. T. Dykman.....	Professional services, Cornell Dam, Eighth Supplementary Proceeding, Sixth Report....	" 10	2,000 00
912	13	Porte I. Ransom, attorney and counsel	Costs awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplementary Proceeding, Fifth Separate Report, confirmed by the Supreme Court, April 23, 1903..	May 21	150 00
913		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 9, 1903....	Nov. 13	745 44
914		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 9, 1903.....	" 13	275 00
915	19	Samuel Gilbert	Transportation, July, August and September, 1903.....	" 11	209 00
916		H. B. Christiansen Company.....	Prints	" 11	253 64
917		Seth S. Hoyt & Son	Horse feed	" 11	96 00
918		Gyger & Co. (Inc.)	Ash shelf, etc.....	" 11	83 00
919		Daniel Hooley.....	Horse hire, etc., July, August and September, 1903.....	" 11	59 00
920		James H. Rome....	Horseshoeing, etc., July, August and September, 1903.....	" 11	37 55
921		Westchester Lighting Company....	Gas	" 11	10 80
922		American Ice Company.....	Ice, July, August and September, 1903	" 11	11 43
923		Thomas C. Dunham (Inc.)	Paint, etc.	" 11	58 42
924		New York News Publishing Company.....	Advertising proposals	" 11	455 60
925		The Thos. J. Stewart Company....	Cleaning, etc., carpets.....	" 11	6 38
926		Eugene H. Tower..	Stationery, etc.	" 11	347 75
927		Kate Joy	Towel service, July, August and September, 1903	" 11	5 62
928		Wm. J. Flanagan..	On account of Contract No. 7847, for constructing highways or roads in the Towns of Yorktown, Newcastle, Somers, Bedford, Lewisboro and North Salem, Westchester County, New York.....	" 18	15,250 26
929	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending November 16, 1903..	" 19	814 75
930		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending November 16, 1903.....	" 19	303 00
932	23	Henry W. Wheeler.	Services as Clerk, Cornell Dam, October 17 to November 16, 1903, Eighth Supplementary Proceeding	" 19	258 94
931		The Sun.....	Advertising bids	" 11	442 00
933	25	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, 216 on fifth floor of Stewart building, Broadway, Chambers and Reade streets, City of New York, used for office purposes by the Aqueduct Commissioners, for quarter ending October 31, 1903.....	" 19	1,875 00
934		Joseph Dougherty.	Disbursements, October, 1903 ..	" 19	71 80
935		F. W. Watkins....	Disbursements, October, 1903..	" 19	35 10
936		John J. Daly.....	Disbursements, October, 1903..	" 19	78 37
937		P. Malone	Horseshoeing, etc., July, August and September, 1903..	" 19	12 50
938		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, November, 1903	" 23	1,666 64
939		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., November, 1903	" 23	1,208 32
940		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc...	" 23	2,765 66
941		New York Commercial	Advertising notice to confirm final report, Cornell dam, seventh supplementary proceedings	" 19	22 50
942		Evening Sun.....	Advertising motion to confirm final report, Cornell dam, seventh supplementary proceedings	" 19	19 50
943	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November, 23, 1903.....	" 27	329 38
944		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 23, 1903.....	" 27	900 88
945	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Topographical Draughtsmen, from November 2 to 30, 1903....	" 27	145 00
946		J. H. Timmerman, City Paymaster..	Supplementary payroll of Division Engineer, etc., November, 1903	" 27	6,379 98
947		Coleman, Breuchard & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 133, 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 Contracts Nos. 12337, 6514	" 18	62,017 09
948		McDonald & Onderdonk, assignees of Jno. B. McDonald...	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park reservoir, near Kingsbridge, in the Twenty-fourth Ward	" 18	52,025 75
949		Williams & Gerstle.	On account of Contract No. 3852, for building the Muscoot dam, in Croton river, in the Towns of Somers and Bedford, Westchester County	" 18	5,484 69
950	Dec. 2	Kellogg & Mead...	Hardware supplies	" 18	18 46
951		Mary McKeon.....	Washing towels, July, August and September, 1903.....	" 18	3 00
952		Bernard Malone...	Removing four bodies, etc., Croton Falls Cemetery	" 18	67 89
953		A. K. Silkman....	Veterinary services, etc., July, August and September, 1903.	" 18	27 00
954		Daniel J. Cratty...	Plumbing work	" 18	33 10
955		A. C. Daniels.....	Horseshoeing, etc.	" 18	40 77
956		Crow & Williams..	Horse feed	" 18	81 16
957		William Gilmore...	Cleaning cesspool, etc.....	" 18	20 00
958		Rob't A. McKim...	Disbursements, October, 1903...	" 18	32 36
959		James H. Williams	Harness repairs, etc.....	" 18	24 65
960		John Fox & Co....	Sluice gates, etc.	" 18	1,884 00
961		Frances M. Gill...	Services of Stenographers and Typewriters, September and October, 1903	" 18	333 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
962	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending November 30, 1903.....	" 18	312 50
963		The Sun	Advertising bids	" 18	240 00
964		The New York News Publishing Company...	Advertising proposals	" 18	248 00
965		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of dam construction, etc., week ending November 30, 1903.....	" 18	863 87
966		Mary A. Hanney..	Washing towels, July, August and September, 1903.....	" 18	4 50
967	4	J. Homer Travis ..	Removing bodies	Nov. 23	60 00
968		Mrs. Josephine Wood	Removing bodies, etc.....	" 23	19 18
969		Mrs. Ella H. Todd	Removing body	" 23	18 56
970		Mrs. Louisa Reynolds	Removing bodies	" 23	33 89
971		George Palmer	Board, etc., to men, from September 22 to October 14, 1903..	" 25	41 75
972		The Anthony & Scoville Company	Envelopes, etc.....	" 25	9 40
973		Schweneke, Kirk & Co.	Tracing cloth and plumb bobs, etc.	" 25	50 02
974		Dan'l Ulrich	Disbursements, October, 1903..	" 25	6 31
975		Thomas Dunn.....	Removing body from Croton Falls Cemetery	" 23	21 50
976		H. Orville Dingee.	Removing head and foot stones from Katonah Cemetery.....	" 23	10 50
977	5	Irving Slocum....	Award of Parcel No. 2 in fee, in the matter of Aqueduct Reservoir M, Cornell Dam, confirmed by the Supreme Court June 14, 1893, in pursuance of orders of the Supreme Court, dated June 22, 1895, and July 11, 1903.....	" 24	552 35
978		Sarah J. Birdsall..	Removing bodies	" 23	85 20
979		Matilda Barnes....	Removing bodies	" 23	15 00
980		Ester B. Neuman..	Removing bodies	" 23	114 00
981		Percy A. McGeorge	Removing bodies	" 23	54 00
982		James M. Brady...	Removing bodies	" 23	188 54
983		Wilbur J. Chadeayne	Removing bodies	" 23	22 00
984		T. Elwood Carpenter	Removing bodies	" 23	15 00
985		Studebaker Bros. Company, of New York	Blankets	" 25	90 00
986	7	C. C. Bumford....	Removing bodies	" 23	48 90
987		Mary Gilroy.....	Removing bodies	" 23	21 50
988		Ellen E. Austin...	Removing bodies	" 23	105 00
989		Wm. H. Ashbel...	Removing bodies	" 23	225 00
990		Chas. W. Brown...	Removing bodies	" 23	149 88
991		Wm. Grumman....	Removing bodies	" 23	50 66
992		Emma Frost	Removing bodies and monument.	" 23	73 00
993		William Gilmore ..	Removing bodies	" 23	15 00
994		O. W. Green.....	Removing bodies	" 23	141 00
995		Mary E. Hegany...	Removing bodies	" 23	18 00
996		Susan Brady	Removing head and foot stones..	" 23	12 50
997		A. W. Canney & Co.	Coal	" 25	251 60
998		J. J. O'Brien.....	Services as Messenger to Commissioners of Appraisal Cornell Dam, Eighth Supplementary Proceeding, November, 1903.	Dec. 3	75 00
999	8	Patrick Ford	Removing bodies	Nov. 23	45 00
1000		Julia M. Dickinson	Removing headstones	" 23	35 00
1001		Alfred Damill	Removing headstones and foot stones	" 23	7 00
1002		Arnell F. Dickinson	Removing bodies	" 23	144 00
1003		Wm. H. Burr.....	Professional services as Expert Engineers, etc., on the changes in the plans for construction of the new Croton Dam, etc., from August 8, 1903, to November 8, 1903.....	" 25	1,510 30
1004		Frank L. Stevens..	Services as Stenographer, October, 1903	Dec. 2	55 12
1005		Chas. S. Gowen...	Disbursements, September and October, 1900	" 2	28 41
1006	10	New York and New Jersey Telephone Company	Rental and tolls, from March 1 to October 14, 1903.....	Nov 25	46 38
1007		Thos. C. Dunham.	Sash tools	Dec. 2	10 00
1008		The Patterson-Sergeant Company.	Paint	" 2	30 00
1009		Roy S. Barker....	Drilling test holes at new Croton dam	Nov. 25	3,372 27
1010		Wilson, Adams & Co.	Lumber	Dec. 2	8 75
1011		Remington Typewriter Company.	Copying ribbons	" 2	1 50
1012		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending December 7, 1903....	" 10	290 00
1013		Addison Johnson, Agent and Warden	Rug cocoa matting	" 2	9 85
1014		Mittacht Eagle Safe Company	Repairing desk drawers.....	Nov. 25	122 80
1015		Colgate & Co.....	Soap	Dec. 2	1 88
1016		C. B. Hewitt & Co.	Flint	" 2	8 84
1017		E. G. Soltmann...	Plumb bobs, etc.....	" 2	36 40
1018		J. Warren Mead, Agent and Warden	Brooms	" 2	6 05
1019		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 7, 1903....	" 10	869 68
1020	12	Wm. J. Flanagan..	On account of Contract No. 7847, for constructing highways, roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, New York.....	" 9	18,745 78
1021		Edward Ford.....	Removing bodies	Nov. 23	83 60
1022		Manhattan Life Insurance Company	Rent of Rooms 1609 and 1612, No. 66 Broadway, Borough of Manhattan, for use of Commissioner of Appraisal, Cornell Dam, Eighth Supplementary Proceeding	Dec. 3	250 00
1023		Westchester County Reporter	Advertising notices, Cornell Dam Seventh Supplementary Proceeding	" 2	16 75
1024		Westchester County Reporter	Advertising notices, Cornell Dam Eighth Supplementary Proceeding	" 2	18 25
1025	16	Sarah E. Acklan..	Removing headstones	Nov. 23	10 50
1026		John J. Daly.....	Disbursements, November, 1903.	Dec. 10	68 30
1027		Rob't A. Welcke...	Maps	" 10	28 00
1028	17	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending December 14, 1903	" 17	867 38
1029		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 14, 1903.....	" 17	290 00
1030		Williams & Gerstle.	Estimate No. 30 of the Muscoot dam on Croton river at Muscoot Mountain, in the Towns of Somers and Bedford, Westchester County, New York, of the new Croton Aqueduct, for work done November, 1903, Contract No. 3852	" 10	2,768 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1903.			1903.	
1031	18	James E. Townes...	Expert services, Eighth Cornell Dam Proceeding, January to November, 1903.....	" 15	1,020 00
1032		Catharine Millmore	Removing bodies, etc.....	" 10	15 00
1033		Hoyt Brothers....	Removing bodies, etc.....	" 10	35 66
1034		John W. Murphy..	Removing bodies, etc.....	" 10	33 00
1035		Mrs. Sarah F. Humphrey	Removing bodies, etc.....	" 10	30 00
1036		Jas. A. Hoyt.....	Removing bodies, etc.....	" 10	45 00
1037		Rob't Hoyt	Removing bodies, etc.....	" 10	45 00
1038		Armenia Hoyt....	Removing bodies, etc.....	" 10	39 00
1039		Gyger of New York	Clock	" 10	10 30
1040		Thos. Davy.....	Photographic work	" 10	13 15
1041		Bartley S. Quinn...	Removing bodies	" 10	20 22
1042		Mary E. Reynolds.	Removing bodies	" 10	15 00
1043		May Rooney.....	Removing bodies	" 10	33 00
1044		James Nash.....	Removing bodies	" 10	75 00
1045		E. B. Newman....	Removing stones	" 10	40 00
1046		William Pickett....	Removing stones	" 10	7 00
1047		George F. Purdy...	Removing head and foot stones.	" 10	6 50
1048		Alfred Reed	Removing bodies	" 10	15 00
1049		Rhoda Reynolds...	Removing bodies	" 10	30 00
1050		Mary Rogers	Removing bodies	" 10	70 16
1051		Robt. A. McKim..	Disbursements, November, 1903.	" 10	27 42
1052	19	Caroline Travis, owner, or Mercantile Trust Company of The City of New York	Award for parcel No. 187, Eighth Supplementary Proceeding, Sixth Separate Report in the matter of the New Aqueduct, confirmed by the Supreme Court November 7, 1903 (Cornell Dam)	" 17	5,136 81
1053		Robertson & Barrett, attorneys and counsel for Caroline Travis..	Costs and counsel fees, etc., awarded in the matter of the New Croton Aqueduct, Eighth Supplementary Proceeding, Sixth Separate Report of Commissioners of Appraisal, confirmed by the Supreme Court, November 7, 1903 (Cornell Dam)	" 17	372 85
1054		Spuyten Duyvil Produce Company.....	Oats	" 10	12 50
1055		David Jennings....	Cutting bushes	" 10	312 60
1056		S. Bradley, D. V. S.	Veterinary services, July, August and September, 1903	" 10	5 00
1057	22	Charles Mahoney...	Removing bodies	" 10	43 00
1058		William Kniffin....	Removing bodies	" 10	15 00
1059		Thos. Morrison....	Removing bodies	" 10	30 00
1060		Maretta Mead	Removing bodies	" 10	150 00
1061		George A. Goodwin, assignee of Josephine A. Light	Removing bodies	" 10	78 39
1062		J. T. Lockwood....	Removing bodies	" 10	119 00
1063		George E. Todd....	Removing bodies	" 10	75 00
1064		Margaret V. Horton	Removing head and foot stones.	" 10	39 00
1065		Horace Searles	Removing bodies	" 10	85 10
1066		Jas. R. Scofield....	Removing bodies	" 10	19 78
1067		Lucy A. Merritt...	Removing headstone	" 10	28 00
1068		Agnes Miller	Removing bodies	" 10	15 00
1069		Jas. S. Lockwood..	Removing bodies	" 10	45 00
1070		Wm. E. Knapp....	Removing bodies	" 10	21 00
1071		Richard Kniffin....	Removing bodies	" 10	20 66
1072		Keuffel & Esser Company.....	Drawing materials	" 10	34 77
1073		William H. Fowler.	Constructing field office at Muscoot Dam	" 10	125 00
1074		John C. Barlow....	Hardware	" 10	16 55
1075		James F. Boyle & Co.....	Water	" 16	3 50
1076		Jas. S. Swindells...	Disbursements, October, 1903...	" 16	2 99
1077		F. W. Watkins....	Disbursements, November, 1903.	" 16	4 70
1078		Joseph Dougherty..	Disbursements, November, 1903.	" 16	55 94
1079		Henry R Wheeler..	Services as Clerk, Cornell Dam, Eighth Supplementary Proceeding, from November 17, to December 16, 1903	" 21	252 80
1080	23	J. H. Timmerman, City Paymaster..	Payroll of Aqueduct Commissioners, December, 1903	" 22	1,666 96
1081		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, December 1903	" 22	2,915 77
1082		J. H. Timmerman, City Paymaster..	Payroll of Secretary, December, 1903	" 22	1,208 41
1083		McDonald & Onderdonk, assignees of John B. McDonald	On account of Contract No. 15097 and 6169, building the Jerome Park Reservoir, near Kingsbridge, Twenty-fourth Ward	" 10	42,980 55
1084	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 21, 1903.....	" 24	263 00
1085	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 21, 1903.....	" 24	871 00
1086		Underwood Typewriter Company.	Desk, etc.	" 2	120 00
1087	29	Henry T. Dykman.	Sum advanced to Wm. S. Mead, of Knoxville, Tenn., for right of way in fee for New York and Harlem Railroad, Mahopac Branch, over Parcel No. 590	" 10	1,000 00
1088		Willson, Adams & Co.....	Spruce	" 16	7 15
1089		Willson, Adams & Co.....	Lumber	" 16	440 00
1090		Barlow & Co.....	Oil	" 16	8 16
1091		The Anthony Scoville Company...	Hydrochinon developer, etc.....	" 16	17 13
1092		Buff & Buff Manufacturing Company.....	Alteration to current meter.....	" 16	85 00
1093		Eugene H. Tower..	Stationery	" 16	146 80
1094		Abraham Hyatt....	Expert services, Cornell Dam, Eighth Supplementary Proceeding, October 1 to 21, 1903	" 21	360 00
1095	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., December 23 to 31, 1903	" 29	17 42
1096		J. H. Timmerman, City Paymaster..	Payroll of Division Engineer, etc., December, 1903.....	" 29	6,730 54
1097	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending December 28, 1903.....	" 31	221 50
1098		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending December 28, 1903	" 31	735 75
			Total.....		$432,863 91

(Four hundred and thirty-two thousand eight hundred and sixty-three dollars and ninety-one cents.)

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.....	$14,765 19

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

1	Foundation and Erection of the Bartholdi Statue of Washington and Lafayette at Morningside Park and One Hundred and Fourteenth street, 1898 account.	12 14

DEPARTMENT OF EDUCATION.

BOROUGHS OF MANHATTAN AND THE BRONX.

1	General School Fund.....	21 00
	Total.....	$14,798 33

(Fourteen thousand seven hundred and ninety-eight dollars and thirty-three cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

1	Sewerage and Drainage.....	$155 88

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

2	Sanitary Police	119 96

BOROUGH OF THE BRONX.

2	Sanitary Police	24 43

BOROUGH OF BROOKLYN.

2	Sanitary Police	393 06

BOROUGH OF QUEENS.

2	Sanitary Police	1,489 26

BOROUGH OF RICHMOND.

2	Sanitary Police	263 44

POLICE DEPARTMENT.

2	Police Fund	744 56
2	Supplies for Police.....	126 00

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOROUGH OF BROOKLYN.

2	Incidental Expenses	3 00

BOROUGH OF QUEENS.

2	General Repairs	26 00

BOROUGH OF RICHMOND.

2	General Repairs	39 50

BOROUGHS OF MANHATTAN AND THE BRONX.

2	General School Fund.....	21 44

BOROUGH OF BROOKLYN.

2	General School Fund.....	289 31

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

2	Compensation of Justices from other Districts, including Arrearages.....	572 25
	Total.....	$4,268 09

(Four thousand two hundred and sixty-eight dollars and nine cents.)

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

2	Contingencies—Comptroller's Office.....	$42 50

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

2	Maintenance Croton Water System.....	262 65
2	Laying Croton Pipes.....	5,290 53
2	Repairing and Renewal of Pipes, Stop-cocks, etc.....	3,879 59

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

3	Sanitary Police	694 62

BOROUGH OF THE BRONX.

2	Sanitary Police	200 73

BOROUGH OF BROOKLYN.

2	Sanitary Police	1,624 28

BOROUGH OF QUEENS.

3	Sanitary Police	1,192 16

BOROUGH OF RICHMOND.

3	Sanitary Police	27 31

POLICE DEPARTMENT.

Page Nos.		
3	Police Fund	138 19
3	Supplies for Police	35 00

DEPARTMENT OF EDUCATION.

Special School Fund.

BOARD OF EDUCATION.

3	Incidental Expenses	9 62

BOROUGHS OF MANHATTAN AND THE BRONX.

3	Supplies	60 32
3	General Repairs	151 50
3	Salaries of Janitors in all Schools	99 51

BOROUGH OF BROOKLYN.

3	Incidental Expenses	36 00

BOROUGH OF QUEENS.

3	General Repairs	156 50
3	Incidental Expenses	6 00

BOROUGH OF RICHMOND.

3	General Repairs	25 50
3	General School Fund	1,132 14

THE COUNTY OF NEW YORK.

MISCELLANEOUS.

3	County Contingent Fund	100 00
	Total	$15,164 65

(Fifteen thousand one hundred and sixty-four dollars and sixty-five cents.)

RECAPITULATION.

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

4	Salaries and Contingencies—Mayor's Office	$104 00
4	Interest on the City Debt	17 50
4	Interest on Revenue Bonds of 1902	58,854 17

PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

4	Repairs and Renewal of Pavements and Regrading	771 21

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

4	Supplies and Repairs	523 56

PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies	1,396 31
4	Repaving Streets and Avenues	113 80

BUREAU OF SEWERS.

4	Sewers, Repairing and Cleaning—Payrolls and Supplies	208 94
4	Thirty-first Ward—Sewerage Districts Nos. 1 and 3	235 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

4	Supplies and Repairs	383 50

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

4	Salaries	286 29

BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies	7,252 28

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

4	Monumenting Streets and Avenues	924 75

BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies	6,382 27

BUREAU OF SEWERS.

4	Labor, Maintenance and Supplies	50 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

4	Supplies and Repairs	56 00

DEPARTMENT OF BRIDGES.

4	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	984 48
4	For Maintenance of and Repairs to Bridges over Newtown Creek	636 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGHS OF MANHATTAN AND THE BRONX.

4	Maintenance—Croton Water System	383 17
4	Supplies and Contingencies	12 80
4	Repairing and Renewal of Pipes, Stop-cocks, etc	1,397 25

BOROUGH OF BROOKLYN.

4	Supplies and Contingencies	448 75
4	Lamps and Lighting	7 00

BOROUGH OF QUEENS.

4	Pumping Stations—Fuel and Supplies	877 69

BOROUGH OF RICHMOND.

4	Pumping Stations—Salaries and Supplies	47 31

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Nos. Page		
4	Labor, Maintenance and Supplies	120 95

BOROUGHS OF BROOKLYN AND QUEENS.

4	Labor, Maintenance and Supplies	600 00

DEPARTMENT OF PUBLIC CHARITIES.

5	Supplies and Contingencies	7,892 76
5	Donations to Grand Army Veterans	150 00

BELLEVUE AND ALLIED HOSPITALS.

5	Supplies and Contingencies	6 25
5	Alterations, Additions and Repairs to Buildings and Apparatus	1,032 55

DEPARTMENT OF CORRECTION.

BOROUGH OF BROOKLYN.

5	Supplies and Contingencies	180 90

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

5	Sanitary Police	158 49
5	Hospital Fund	39 40

BOROUGH OF THE BRONX.

5	Hospital Fund	513 20
5	Sanitary Police	350 20

BOROUGH OF BROOKLYN.

5	Hospital Fund	26 82
5	Sanitary Police	458 74

BOROUGH OF QUEENS.

5	Sanitary Police	209 24

BOROUGH OF RICHMOND.

5	Sanitary Police	418 51

TENEMENT HOUSE DEPARTMENT.

5	Supplies and Contingencies	4,305 51

POLICE DEPARTMENT.

5	Police Fund	38,221 62
5	Supplies for Police	264 51
6	Police Station Houses, Alterations, Fitting Up, etc	1,278 70

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

6	Apparatus, Supplies, etc	10,248 08
6	Repairs to Fire-boat "Zophar Mills"	11,260 63
6	For Two New Fire-boats	58,800 00

BOROUGHS OF BROOKLYN AND QUEENS.

6	Salaries	462 94
6	Apparatus, Supplies, etc	6,680 39

DEPARTMENT OF TAXES AND ASSESSMENTS.

6	Supplies and Contingencies	3 00

THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

	Repairs and Supplies—	
6	Ninth Regiment	73 50
6	Headquarters, Naval Militia	117 12

BOROUGHS OF BROOKLYN AND QUEENS.

	Repairs and Supplies—	
6	Thirteenth Regiment	9 45

THE DEPARTMENT OF EDUCATION.

Special School Fund.

6	Supplies	5,825 49
7	General Repairs	8,391 86
7	Furniture and Repairs of	11,414 72
7	Pianos and Repairs of	2 50
7	Fire Alarms	525 00
7	Transportation	96 75
7	Fuel	212 15
7	Incidental Expenses	759 97
8	Salaries of Officers, Clerks and other Employees	21 00
8	Salaries of Janitors in all Schools	116 08
8	Lectures	892 85
8	Support of Nautical School	12 18
8	General School Fund	4,393 46

THE COLLEGE OF THE CITY OF NEW YORK.

8	College of The City of New York	225 00

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

8	The Normal College	1,038 70

CIVIL SERVICE COMMISSION.

8	Civil Service of The City of New York, Expenses of	90 00

BOARD OF CITY RECORD.

8	Printing, Stationery and Blank Books, for City Departments and Offices	13,120 66

FOR CHARITABLE INSTITUTIONS.

9	Association for Befriending Children and Young Girls (House of the Holy Family)	270 63
9	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	1,948 41
9	The Convent of the Sisters of Mercy, in Brooklyn	1,030 65

MISCELLANEOUS.

Page Nos.		
9	For Installments on Account of Unpaid Assessments, for the grading and paving of Sea Breeze Avenue, in the Borough of Brooklyn, as follows— Amount of Unpaid Assessments and Interest thereon, as certified by the Collector of Assessments and Arrears	2,334 36

THE COUNTY OF NEW YORK.

MISCELLANEOUS.

9	Disbursements and Fees, under section 658, Code of Criminal Procedure	80 00

THE COUNTY OF KINGS.

MISCELLANEOUS.

9	County Contingent Fund	3,972 00

THE COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

9	Court Fund	5 00

CHARITABLE INSTITUTIONS.

9	Institution for the Improved Instruction of Deaf Mutes	22 36
	Total	$283,039 27

(Two hundred and eighty-three thousand and thirty-nine dollars and twenty-seven cents.)

RECAPITULATION.

Appropriation Accounts (A), 1903.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

9	Salaries and Contingencies—Mayor's Office	$10,228 41

BUREAU OF LICENSES, MAYOR'S OFFICE.

9	Salaries	4,262 46
9	Supplies and Contingencies	494 50

THE BOARD OF ALDERMEN AND CITY CLERK.

9	City Contingencies and Supplies	1,477 68
9	Contingencies—City Clerk	300 00
9	Salaries	37,918 11

THE DEPARTMENT OF FINANCE.

10	Supplies and Contingencies—Comptroller's Office	13,436 61
11	Salaries—Department of Finance	245,746 42
13	Salaries—Chamberlain's Office	12,000 00
13	Supplies and Contingencies—Chamberlain's Office	415 23
13	Interest on the City Debt	3,526,070 03
16	Interest on Bonds and Stock—To be issued in 1902, after September 30, and in 1903	505,538 82
16	Interest on Revenue Bonds of 1903	716,443 15
21	Redemption of the City Debt	126,366 66
23	Installments payable in 1903	4,243,513 97
23	Rents	88,461 64

THE LAW DEPARTMENT.

26	Salaries	93,311 71
26	Contingent Counsel Fees, including Deficiencies	4,485 93
26	Supplies and Contingencies, including Deficiencies	25,806 55

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

28	Salaries	18,321 21
28	Supplies and Contingencies	3,030 45

BUREAU OF ENGINEER OF STREET OPENINGS.

29	Salaries	4,458 57
29	Supplies and Contingencies	104 55

BUREAU OF HIGHWAYS.

29	Salaries	14,942 96
29	Boulevards, Roads and Avenues, Maintenance of	22,527 86
29	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	44 50
29	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs	610 00
29	Repairs and Renewal of Pavements and Regrading	103,336 01
30	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	7,151 87
30	Chemical and Cement Laboratory	403 01
30	Riverside Drive Viaduct, Maintenance of	483 50
31	Maintenance of Eighth Avenue Pavement	12,000 00

BUREAU OF INCUMBRANCES.

31	Salaries	3,653 23
31	Removing Obstructions in Streets and Avenues	3,726 91

BUREAU OF SEWERS.

31	Salaries	11,871 72
31	Boring Examinations	882 00
31	Sewers, Repairing and Cleaning—Payrolls and Supplies	47,247 82

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

32	Salaries and Wages	77,834 76
32	Supplies and Repairs (including Rivington Street Bath)	28,656 07

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

33	Salaries	13,876 25

BUREAU OF BUILDINGS.

34	Salaries	57,438 96
34	Rents	4,125 00
34	Contingencies and Emergencies	1,206 87

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

34	Salaries	11,284 23
34	Supplies and Contingencies	106 90

TOPOGRAPHICAL BUREAU.

34	Monumenting Streets and Avenues	3,654 29
34	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc	12,865 31
35	Maps for Street Openings	8,769 34
35	Supplies and Contingencies	348 94

BUREAU OF HIGHWAYS.

35	Labor, Maintenance and Supplies	157,953 48
35	Preliminary Surveys, etc	5,383 08
35	Rock Soundings	1,825 12
36	Standard Bench Marks	159 77
36	Removing Incumbrances	1,303 43
36	Maintenance of Viaducts and Bridges	13,499 64
36	Supplies and Contingencies	40 00

BUREAU OF SEWERS.

36	Boring Examinations	2,798 30
36	Sewers, Repairing and Cleaning— Payrolls and Supplies	26,644 80
36	Preliminary Surveys, Estimates, etc	3,342 03
37	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances	2,025 69
37	Supplies and Contingencies	397 58

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

37	Salaries and Wages	11,286 23
37	Supplies and Repairs	1,256 86
37	Supplies and Contingencies	61 00

BUREAU OF BUILDINGS.

37	Salaries	21,795 82
37	Rents	250 00
37	Contingencies and Emergencies	762 18

BUREAU OF PUBLIC BATHS.

37	Salaries and Supplies	1,083 58

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

38	Salaries	13,284 49
38	Supplies and Contingencies	656 82

TOPOGRAPHICAL BUREAU.

38	Salaries and Supplies	12,659 90

BUREAU OF HIGHWAYS.

38	Salaries	11,198 45
38	Labor, Maintenance and Supplies	67,388 24
39	Supplies and Contingencies	4 07

BUREAU OF SEWERS.

39	Salaries	19,644 81
39	Sewers, Repairing and Cleaning— Payrolls and Supplies	16,031 74
40	Contracts at Public Letting	7,940 45
41	Thirty-first Ward—Sewerage Districts Nos. 1 and 3	9,544 10
41	Thirtieth Ward—Bath Beach District	983 17
41	Twenty-sixth Ward—Disposal Works	7,121 92
41	Supplies and Contingencies	541 16
41	Horses, Horsekeeping and Supplies	726 40

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

41	Salaries and Wages	36,695 83
41	Supplies and Repairs	24,934 69
42	Supplies and Contingencies	276 00

BUREAU OF BUILDINGS.

43	Salaries	33,346 96
43	Contingencies and Emergencies	1,242 62

BUREAU OF INCUMBRANCES AND PERMITS.

43	Salaries	3,412 50
43	Removal of Incumbrances	971 36

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

43	Salaries	6,107 59
44	Supplies and Contingencies	3,312 44

BUREAU OF HIGHWAYS.

44	Salaries	3,993 98
44	Maintenance of Viaducts and Bridges	5,899 89
45	Labor, Maintenance and Supplies	74,425 38
45	Preliminary Surveys	628 54

BUREAU OF SEWERS.

45	Salaries	2,670 00
45	Labor, Maintenance and Supplies	11,659 86
45	Far Rockaway Disposal Works	2,449 76
45	Jamaica Disposal Works	4,193 23

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

46	Salaries	3,412 50
46	Supplies and Repairs	8,852 27

BUREAU OF BUILDINGS.

46	Salaries	5,487 50

TOPOGRAPHICAL BUREAU.

46	Salaries	12,176 39

BUREAU OF STREET CLEANING.

46	Salaries	949 98
46	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization	27,760 97
47	Rents	753 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

47	Salaries	8,294 96
47	Preliminary Surveys	2,027 59
47	Maps for Street Openings	1,707 58
47	Monumenting Streets and Avenues	963 33
47	Supplies and Contingencies	829 82

TOPOGRAPHICAL BUREAU.

48	Salaries and Supplies	8,595 08

BUREAU OF HIGHWAYS.

Page Nos.		
48	Salaries	3,045 37
48	Labor, Maintenance and Supplies	13,023 77

BUREAU OF SEWERS.

48	Salaries	1,834 43
48	Labor, Maintenance and Supplies	844 65

BUREAU OF STREET CLEANING.

48	Salaries	3,091 66
48	Labor, Maintenance and Supplies, and Final Disposition	26,630 15

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

49	Salaries and Wages	1,484 97
49	Supplies and Repairs	2,505 41

BUREAU OF BUILDINGS.

49	Salaries	3,503 49
50	Contingencies and Emergencies	365 21

DEPARTMENT OF BRIDGES.

50	Salaries—General Administration	14,307 91
50	Supplies and Contingencies	222 57
50	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	43,289 10
51	For Maintenance of and Repairs to Bridges over Newtown Creek	13,820 38
52	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn	9,996 94
51	For Maintenance of and Repairs to Bridges in the Borough of The Bronx	7,309 13
51	For Maintenance of and Repairs to Bridges in the Borough of Queens	3,669 98
52	For Maintenance of and Repairs to Bridges in the Borough of Richmond	300 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

52	Salaries—General Administration	9,249 96

BOROUGHS OF MANHATTAN AND THE BRONX.

	Salaries—	
52	Central Office	7,815 91
52	Bureau of Chief Engineer	4,037 46
52	Bureau of Water Register	30,881 67
52	Croton Water System	7,392 18
52	Bronx River Works—Maintenance and Repairs	975 00
52	Lighting and Electricity	11,958 96
53	Office of Deputy Commissioner and Water Register, Borough of The Bronx	9,876 28
53	Maintenance—Croton Water System	71,241 97
54	Bronx River Works—Maintenance and Repairs	3,852 93
55	Supplies and Contingencies	2,776 28
55	Public Drinking Hydrants	226 58
55	Repairing and Renewal of Pipes, Stop-cocks, etc	53,761 87
56	Water Supply for the Twenty-fourth Ward	3,751 05
56	Lamps and Lighting	109,693 01

BOROUGH OF BROOKLYN.

	Salaries—	
56	Office of Deputy Commissioner	2,383 38
57	Office of Water Registrar	13,401 15
57	Laboratory	2,022 30
57	Lighting and Electricity	8,671 04
57	Supplies and Contingencies	1,301 09
57	Rentals of Fire Hydrants	6,250 00
57	Lamps and Lighting	56,371 87

BOROUGH OF QUEENS.

	Salaries—	
57	Office of Deputy Commissioner	5,174 94
58	Pumping Stations	8,381 28
58	Lighting and Electricity	3,322 29
58	Pumping Stations—Fuel and Supplies	6,072 48
58	Maintenance and Repairs of Water Pipes, etc	2,006 76
58	Supplying Water to Long Island City	23,955 49
57	Lamps and Lighting	77,211 92
58	Supplies and Contingencies	876 65

BOROUGH OF RICHMOND.

	Salaries—	
58	Office of Deputy Commissioner	1,462 47
58	Lighting and Electricity	1,162 29
58	Pumping Stations—Salaries and Supplies	1,969 94
58	Lamps and Lighting	480 00
58	Supplies and Contingencies	174 79

DEPARTMENT OF PARKS.

59	Salaries of Commissioners, Secretary and Employees of the Park Board	7,325 33

BOROUGHS OF MANHATTAN AND RICHMOND.

59	Administration	9,059 34
59	Labor, Maintenance and Supplies	101,810 19
61	Zoological Department	9,158 88
61	Maintenance of Museums	91,647 38
62	Music	4,447 50
62	Supplies and Contingencies	777 21
62	Surveys, Maps and Plans	14 79
62	Aquarium	10,285 93
62	Ambulance Service, Central Park	298 37
62	Harlem River Driveway	6,060 14
63	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks	12,223 48

BOROUGHS OF BROOKLYN AND QUEENS.

63	Administration	5,250 09
63	Labor, Maintenance and Supplies	114,732 66
64	Maintenance of Museums	20,272 87
64	Music	2,792 00

BOROUGH OF THE BRONX.

65	Administration	2,762 49
65	Maintenance and Construction	69,537 03
65	Maintenance of Botanical Gardens	15,096 15
65	Maintenance of Zoological Gardens	28,388 89
66	Music	2,190 10
66	Supplies and Contingencies	454 46
66	Surveys, Maps and Plans	2,022 58

DEPARTMENT OF PUBLIC CHARITIES.

66	Salaries	143,005 66
67	Supplies and Contingencies	233,520 18
73	Alterations, Additions and Repairs to Buildings and Apparatus	18,721 66
73	Burial of Pauper Dead	316 25
75	Transportation of Paupers, Medicines, Coffins, etc	2,197 12
75	Poor Adult Blind	245 00

75	Clothing for Insane Patients	1,968 28
75	Donations to Grand Army Veterans	4,725 50
76	Lodging-house for Homeless Men	2,830 22
77	Burial of Veterans, and Headstones	1,270 00
77	Rents	740 00
77	New Ambulances, Horses, Harness and Repairs	886 43

BELEVUE AND ALLIED HOSPITALS.

77	Salaries	44,053 60
77	Supplies and Contingencies	96,589 48
80	Alterations, Additions and Repairs to Buildings and Apparatus	5,753 49
81	Rents	3,375 00
81	Clothing for Insane Patients	3,649 97
81	New Ambulances, Horses, Harness and Repairs	1,354 73

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

81	Salaries	65,445 39
82	Supplies and Contingencies	71,213 03
83	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats.	19,205 36
84	Transportation, Maintenance and Expenses of Insane Criminals	47 81
84	Improvement of Riker's Island	3,640 97

BOROUGH OF BROOKLYN.

84	Salaries	11,763 03
84	Supplies and Contingencies	12,290 97
85	Repairs of Buildings and Apparatus	137 85
85	Donations to Discharged Prisoners	18 12
85	Transportation, Maintenance and Expenses of Insane Criminals	16 30
85	Supplies for Manufacturing Purposes	24,517 41

DEPARTMENT OF HEALTH.

86	Salaries—Board of Health and Secretary's Office	10,469 96

BOROUGH OF MANHATTAN.

86	Salaries	59,518 07
86	Supplies and Contingencies	6,274 34
87	For Removal of Night Soil, Offal and Dead Animals	7,500 00
87	Sanitary Police	6,395 42
87	Disinfection	2,217 29
87	Hospital Fund	4,888 80
87	Bacteriological Laboratory	13,391 20
88	Salaries of Medical School Inspectors	15,440 48

BOROUGH OF THE BRONX.

88	Salaries	14,573 81
88	Supplies and Contingencies	513 55
88	Disinfection	157 73
88	Removal of Night Soil, Offal and dead Animals	2,962 50
88	Hospital Fund	6,933 43
88	Salaries of Medical School Inspectors	2,793.34
88	Sanitary Police	494 00

BOROUGH OF BROOKLYN.

88	Salaries	37,987 91
89	Supplies and Contingencies	2,027 64
89	Disinfection	2,324 30
89	Removal of Night Soil, Offal and Dead Animals	3,375 00
89	Hospital Fund	7,545 45
90	Salaries of Medical School Inspectors	7,464 10
90	Support of Ambulance Service	2,976 60
90	Sanitary Police	3,341 43

BOROUGH OF QUEENS.

90	Salaries	5,897 24
90	Supplies and Contingencies	545 62
90	Disinfection	646 64
90	Removal of Night Soil, Offal and Dead Animals	3,737 49
90	Hospital Fund	153 09
91	Salaries of Medical School Inspectors	1,800 00
91	Support of Ambulance Service	1,050 00
91	Sanitary Police	750 13

BOROUGH OF RICHMOND.

91	Salaries	7,629 38
91	Supplies and Contingencies	372 54
91	Disinfection	455 11
91	Hospital Fund	99 23
91	Salaries of Medical School Inspectors	1,200 00
91	Sanitary Police	708 78
91	Removal of Night Soil, Offal and Dead Animals	1,624 98

TENEMENT HOUSE DEPARTMENT.

91	Salaries	105,606 53
91	Rents	4,540 37
92	Supplies and Contingencies	6,712 34

POLICE DEPARTMENT.

92	Police Fund	1,892,837 31
93	Police Fund—Salaries of Clerical Force and Employees	37,008 23
94	Supplies for Police	88,805 55
95	Police Station-houses, Alterations, Fitting Up, etc	16,328 05
95	Contingent Expenses of Central Department and Station-houses, etc	3,455 07
95	Police Station-houses, Rents	10,127 98

BOARD OF ELECTIONS.

100	Election Expenses	634,490 05
102	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898)	91,360 51

DEPARTMENT OF STREET CLEANING.

102	General Administration	8,203 72

BOROUGHS OF MANHATTAN AND THE BRONX.

102	Administration	55,689 35
102	Sweeping and Carting	639,130 52
103	Final Disposition of Material, including cremation or utilization	163,306 81
105	Supplies, Rents and Contingencies	33,592 38
107	Removal of Snow and Ice	9,487 77
107	New Stock, Plant	785 50

BOROUGH OF BROOKLYN.

Page Nos.		
108	Administration	19,462 18
108	Sweeping and Carting	288,386 27
108	Final Disposition of Material, including cremation or utilization	31,852 24
109	Supplies, Rents and Contingencies	9,585 57
110	Removal of Snow and Ice	9,103 86
110	New Stock, Plant	989 06

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

110	Salaries	622,893 07
111	Apparatus, Supplies, etc	73,914 64

BOROUGHS OF BROOKLYN AND QUEENS.

114	Salaries	479,548 21
115	Apparatus, Supplies, etc	65,007 55
116	Maintenance and Extension of Fire Alarm System in the Borough of Queens, etc	13,695 04

DEPARTMENT OF TAXES AND ASSESSMENTS.

117	Salaries	80,528 74
117	Supplies and Contingencies	12,588 57

BOARD OF ASSESSORS.

117	Salaries	7,303 59
117	Supplies and Contingencies	278 34

THE ARMORY BOARD.

	Care and Maintenance of Armories—	
118	Administration	787 50
118	Supplies and Contingencies	50 36

BOROUGH OF MANHATTAN.

	Repairs and Supplies—	
118	Seventh Regiment	1,297 24
118	Eighth Regiment	3,182 35
118	Ninth Regiment	199 40
118	Twelfth Regiment	1,656 94
118	Twenty-second Regiment	304 16
118	Sixty-ninth Regiment	780 84
118	Seventy-first Regiment	3,421 36
118	Squadron A	1,924 92
118	First Battery	676 04
118	Second Battery	1,056 90
119	First Signal Corps	126 18
119	First Naval Militia	407 08
119	Headquarters, First Brigade	234 85

BOROUGHS OF BROOKLYN AND QUEENS.

	Repairs and Supplies—	
119	Thirteenth Regiment	2,151 68
119	Fourteeenth Regiment	1,004 38
119	Twenty-third Regiment	1,384 65
119	Forty-seventh Regiment	392 23
119	Troop C	1,246 89
119	Third Battery	149 36
119	Second Signal Corps	507 90
119	Second Naval Battalion	1,040 44
120	Seventeenth Separate Company	34 44
120	Headquarters, Second Brigade	15 45

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

120	Salaries of Officers, Clerks and other Employees	77,878 57
121	Support of Nautical School	8,312 62
121	Rents	705 00
122	Incidental Expenses	21,031 81
122	Heat, Light and Power for Hall of Board of Education	591 60
122	Supplies	8,546 71
122	Salaries of Janitors in all Schools	176,581 30
123	Lectures	17,783 61
123	Recreation in Public School Buildings	7,320 04

BOROUGH OF MANHATTAN.

124	Supplies (including Cost of Exhibit at St. Louis Exhibition)	143,775 31
129	General Repairs	143,927 01
134	Furniture and Repairs of	15,715 08
135	Pianos and Repairs of	194 55
136	Fire Alarms	125 00
135	Fuel	33,378 23
136	Rents	13,095 00
136	Compulsory Education	3,704 70

BOROUGH OF THE BRONX.

136	Supplies	70,850 56
138	General Repairs	26,161 19
139	Furniture and Repairs of	1,985 42
139	Pianos and Repairs of	67 45
139	Fire Alarms	21 50
139	Transportation	312 00
139	Fuel	4,906 74
139	Rents	3,782 50
140	Compulsory Education	107 50

BOROUGH OF BROOKLYN.

140	Supplies	133,508 69
144	General Repairs	130,205 62
147	Furniture and Repairs of	12,776 78
147	Pianos and Repairs of	131 75
148	Rents	6,669 00
148	Compulsory Education	1,532 28
148	Water	40 00

BOROUGH OF QUEENS.

148	Supplies	15,941 67
151	General Repairs	35,779 72
152	Furniture and Repairs of	4,813 52
152	Pianos and Repairs of	40 00
152	Fuel	1,159 01
152	Rents	3,344 50
153	Compulsory Education	163 06
153	Water	108 20

BOROUGH OF RICHMOND.

Page Nos.		
153	Supplies	5,290 03
154	General Repairs	15,940 53
154	Furniture and Repairs of	1,312 25
154	Water	69 42
154	Fuel	1,286 92
154	Rents	825 00
155	Transportation	16 70
155	Compulsory Education	25 05
155	General School Fund	2,976,608 75

THE COLLEGE OF THE CITY OF NEW YORK.

160	College of The City of New York	90,661 52

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

161	The Normal College	64,139 70

CORONERS.

161	Salaries and Expenses of Coroners in the Borough of Manhattan	15,213 99
161	Salaries and Expenses of Coroners in the Borough of Brooklyn	8,501 77
162	Salaries and Expenses of Coroners in the Borough of Queens	4,500 09
162	Salaries and Expenses of Coroners in the Borough of Richmond	2,866 26
162	Salaries and Expenses of Coroners in the Borough of The Bronx	6,550 12

COMMISSIONERS OF ACCOUNTS.

162	Salaries, Supplies and Contingencies	36,409 58

CIVIL SERVICE COMMISSION.

162	Civil Service of The City of New York, Expenses of	26,899 37

BOARD OF CITY RECORD.

163	Publication of the CITY RECORD and Arrearages	12,950 90
163	Printing, Stationery and Blank Books, for City Departments and Offices and Arrearages	84,710 51
164	CITY RECORD Salaries	5,617 18
164	CITY RECORD, Supplies and Contingencies	651 16

EXAMINING BOARD OF PLUMBERS.

164	Examiners' Fees	975 00
164	Salary of Clerk	249 99
164	Supplies and Contingencies	125 19

FOR LIBRARY PURPOSES.

164	New York Public Library, Astor, Lenox and Tilden Foundations	27,787 50
164	Aguilar Free Library Society	9,500 06
165	Webster Free Library	2,266 72
165	Cathedral Free Circulating Library	4,318 78
165	Free Library of the University Settlement Society	1,125 00
165	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	2,500 00
165	Young Women's Christian Association Library	983 32
165	Harlem Library	2,075 06
165	General Society of Mechanics and Tradesmen of The City of New York	1,537 50
165	Tenement-house Chapter Library	237 51
165	Public Library, Brooklyn	40,138 81
165	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches	7,907 60
166	New York Free Circulating Library for the Blind	169 47
166	Young Men's Benevolent Association Library	1,006 31
166	Tottenville Library	372 10

THE CITY COURT OF NEW YORK.

166	Salaries	33,135 39
166	Supplies and Contingencies	314 24

MUNICIPAL COURTS, CITY OF NEW YORK.

166	Salaries	95,359 37
167	Supplies and Contingencies	1,140 80

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

168	Salaries	20,075 78
168	Salaries and Expenses of Children's Court	3,187 51
168	Supplies and Contingencies	640 35

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

168	Salaries	13,049 91
168	Supplies and Contingencies	200 55

CITY MAGISTRATES COURTS—FIRST DIVISION.

168	Salaries	40,918 73
168	Supplies and Contingencies	616 26

CITY MAGISTRATES COURTS—SECOND DIVISION.

168	Salaries	41,024 70
168	Supplies and Contingencies	1,451 25

FOR CHARITABLE INSTITUTIONS.

169	Asylum of the Sisters of St. Dominic	17,071 40
169	Asylum of St. Vincent de Paul	2,744 30
169	Association for Befriending Children and Young Girls (House of the Holy Family)	2,369 86
169	Good Counsel Training School for Young Girls	2,302 71
169	American Female Guardian Society and Home for the Friendless	10,306 19
169	Brooklyn Howard Colored Orphan Asylum	2,275 93
169	Brooklyn Training School and Home for Young Girls	783 84
169	Brooklyn Industrial School Association and Home for Destitute Children	3,711 11
169	Beth Israel Hospital	2,736 77
169	Brooklyn Nursery and Infants' Hospital	826 57
169	Brooklyn Hospital	2,924 16
170	Brooklyn Maternity	100 46
170	Bushwick Central Hospital	982 41
170	Brooklyn Home for Consumptives	3,298 16
170	Brooklyn Children's Aid Society	2,528 97
170	Brooklyn Children's Aid Society, for Seaside Home	500 00
170	Brooklyn Society for the Prevention of Cruelty to Children	1,500 00
170	Brooklyn Eastern District Dispensary and Hospital	745 24
170	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	4,956 99
170	Lincoln Hospital and Home	8,857 40
170	Columbus Hospital	1,370 00

Page Nos.		
	Church Charity Foundation of Long Island—	
170	Orphan House	219 43
170	Children's Aid Society	11,305 92
170	Dominican Convent of Our Lady of the Rosary	18,515 99
170	Five Points House of Industry	5,413 71
171	German Hospital of Brooklyn	1,024 14
171	German Odd Fellows' Home and Orphan Asylum	861 72
171	Hebrew Infant Asylum of The City of New York	4,763 07
171	Hebrew Sheltering Guardian Society	20,033 14
171	Hebrew Benevolent and Orphan Asylum Society	31,404 57
171	House of Calvary	816 00
171	Brooklyn Hebrew Orphan Asylum	8,153 15
171	Hospital and Dispensary of the Town of Flushing	1,380 54
171	House of Saint Giles the Cripple	2,210 25
171	House of the Good Shepherd	5,097 07
171	Institution of Mercy	16,858 53
171	Industrial School Association of Brooklyn, E. D.	4,344 42
171	Jamaica Hospital	680 32
171	Lebanon Hospital Association	3,965 24
171	Low Maternity (Branch of Brooklyn Hospital)	283 89
172	Long Island College Hospital	1,771 34
172	Lutheran Hospital Association (City of New York and Vicinity)	400 00
172	Missionary Sisters, Third Order of St. Francis	28,448 23
172	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	25,877 21
172	Methodist Episcopal Hospital in the City of Brooklyn	610 77
172	Memorial Hospital for Women and Children	226 26
172	Maternity of the Long Island College Hospital	116 13
172	New York Catholic Protectory	61,303 38
172	New York Juvenile Asylum	19,069 99
172	New York Infant Asylum	7,753 78
172	New York Foundling Hospital	67,479 94
172	Nursery and Child's Hospital	5,194 17
173	New York Post Graduate Medical School and Hospital	4,369 30
173	New York Polyclinic Medical School and Hospital	938 06
173	New York Homœopathic Medical College and Hospital	1,312 78
173	New York Infirmary for Women and Children	270 77
173	New Amsterdam Eye and Ear Hospital	172 00
173	New York Ophthalmic and Aural Institute	256 80
173	New York Mothers' Home of the Sisters of Misericorde	2,576 22
173	Norwegian Lutheran Deaconesses Home and Hospital	1,045 68
173	New York Society for the Prevention of Cruelty to Children	7,500 00
173	Orphan Home (Brooklyn)	13,626 38
173	Orphan Asylum Society of the City of Brooklyn	1,050 71
173	Ottilie Orphan Asylum	17 43
173	Protestant Episcopal House of Mercy	432 16
173	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum, and Roman Catholic Orphan Asylum Society, St. John's Home	25,376 27
173	Richmond County Society for the Prevention of Cruelty to Children	250 03
174	Sacred Heart Orphan Asylum	2,831 52
174	St. Agatha Home for Children	12,785 39
174	St. Michael's Home	7,076 44
174	St. Elizabeth's Industrial School	1,224 10
174	St. Joseph's Asylum	27,042 80
174	St. Ann's Home for Destitute Children	9,826 88
174	St. James' Home	3,407 24
174	St. Malachy's Home	18,940 17
174	Sheltering Arms Nursery of Brooklyn	553 51
174	Sloane Maternity Hospital	2,324 87
174	Seton Hospital, New York City	14,591 76
174	St. Vincent's Hospital of The City of New York	4,923 38
174	St. Joseph's Hospital (New York City)	13,973 34
174	St. Francis' Hospital	4,700 00
174	St. Mark's Hospital of New York City	109 40
174	St. Mary's Maternity and Infants' Home	3,347 30
175	St. Mary's General Hospital of the City of Brooklyn	3,226 04
175	St. Peter's Hospital	3,551 42
175	St. Catharine's Hospital	4,622 74
175	Society for the Aid of Friendless Women and Children	1,395 49
175	St. John's Long Island City Hospital	7,532 48
175	St. Zita's Home for Friendless Women	576 52
175	St. John's Guild	5,000 06
175	Sanitarium for Hebrew Children	1,250 06
175	The Convent of the Sisters of Mercy in Brooklyn	26,237 40
175	Temporary Home for Children of Queens County, New York	51 99
175	The New York Society for the Relief of the Ruptured and Crippled	2,937 23
175	The Babies' Hospital of The City of New York	940 98
175	The Society of the Lying-in Hospital of The City of New York	1,649 71
175	The Mount Sinai Hospital of The City of New York	4,646 36
176	The J. Hood Wright Memorial Hospital	1,290 92
176	The Brooklyn Eye and Ear Hospital	104 64
176	The S. R. Smith Infirmary	3,659 22
176	Williamsburgh Hospital	96 66
176	Washington Square Home for Friendless Girls	290 52
176	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	3,188 49
176	Wayside Home	1,436 93
176	The Ozanam Home for Friendless Women	1,963 10
176	St. Vincent's Hospital of The City of New York (for ambulance service)	850 00
176	The J. Hood Wright Memorial Hospital (for ambulance service)	375 00
176	Catholic Home Bureau	1,575 00
176	Wilson Industrial School for Girls	200 90
176	Peabody Home for Aged and Indigent Women	639 56

MISCELLANEOUS.

176	Commissioners of the Sinking Fund, Expenses of	1,879 29
176	Advertising	31,057 68
180	Corporation Advertising, Borough of Brooklyn	24,999 90
180	Board of Estimate and Apportionment, Expenses of	11,954 97
180	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	450 00
180	For Salaries of General Interpreters, Borough of Brooklyn	3,225 00
181	Brooklyn Disciplinary Training School	15,193 03
182	Inspectors and Sealers of Weights and Measures	3,750 00
182	Board of Building Examiners	3,041 18
182	For the Tenth Installment on Account of Unpaid Assessments, for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, for the year 1903	1,130 83
182	For Expenses of the Art Commission	1,721 59
182	Municipal Explosive Commission, Expenses of	1,470 30
180	Printing the English Colonial Records of The City of New York	1,200 00
183	For Collating, Copying and Indexing Old Records of Kings County	772 19
	Total	$24,284,792 97

BOARD OF CITY RECORD, NEW YORK COUNTY.

	Printing, Stationery and Blank Books—	
183	For County Offices and Courts, other than Supreme Court	1,205 20

PRESERVATION OF PUBLIC RECORDS.

183	The Register's Office	2,549 91
183	The County Clerk's Office	3,157 65
183	The Surrogates' Office	2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

Page Nos.		
183	Salaries, Sheriff's Office	23,590 57
183	Salaries, County Jail	5,349 49
183	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies.	662 99
183	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc	239 25
183	Support of Indigent Prisoners, County Jail	835 74

THE REGISTER.

184	Salaries, Register's Office	39,212 46
184	Supplies and Contingencies	682 77

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

184	Salaries	5,795 97

SUPREME COURT, FIRST DEPARTMENT.

184	Salaries	164,231 77
184	Compensation of Justices from other Districts, including Arrearages	6,408 31
184	Contingencies, Appellate Division	220 30
184	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books	1,644 32
184	Maintenance of Appellate Division Court-house	10,455 88

COURT OF GENERAL SESSIONS.

185	Salaries	44,349 86
185	Supplies and Contingencies	495 18

SURROGATES' COURT, NEW YORK COUNTY.

185	Salaries	37,217 07
185	Supplies and Contingencies	838 27

COUNTY CLERK, NEW YORK COUNTY.

185	Salaries	21,794 71
185	Supplies and Contingencies	378 24

DISTRICT ATTORNEY, NEW YORK COUNTY.

185	Salaries	57,740 50
185	Supplies and Contingencies, Including Arrearages	8,035 90

COMMISSIONER OF JURORS, NEW YORK COUNTY.

187	Salaries	11,467 47
187	Supplies and Contingencies	809 44
187	Jury Notice Servers	1,659 50

THE NATIONAL GUARD.

187	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	28,438 00

MISCELLANEOUS.

187	County Contingent Fund	381 00
188	Fees and Expenses of Jurors, New York County	25,054 00
188	Disbursements and Fees, under section 658, Code of Criminal Procedure	593 75
188	Fees of Witnesses Subpœnaed on Behalf of the People, etc	500 00
188	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc	514 75
188	Rents	11,812 50

CHARITABLE INSTITUTIONS.

188	Institution for the Improved Instruction of Deaf Mutes	13,391 51
188	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	7,293 29
188	New York Institution for the Instruction of the Deaf and Dumb	8,821 64
188	Matteawan State Hospital	4,345 18

BOARD OF CITY RECORD, KINGS COUNTY.

	Printing, Stationery and Blank Books—	
188	For County Offices and Courts other than Supreme Court	1,015 09
188	For Supreme Court, Second Department	2,334 99

SHERIFF OF KINGS COUNTY.

188	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant	7,176 04
189	For Salary of Physician of County Jail	499 98
189	Salaries	28,747 87
189	Supplies and Contingencies	250 18

REGISTER OF KINGS COUNTY.

189	Salaries—Register's Office	14,957 22
189	Compensation of Copyists and Recording Clerks	6,714 64
189	For Recopying and Indexing Libers of Conveyances and Mutilated Records	3,115 37
189	Supplies and Contingencies	250 18

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

190	Salaries	48,709 12
190	Compensation of Justices from other Counties assigned to Kings County	2,440 00
190	Supplies and Contingencies	396 80
190	Increase of Law Library	347 25

COUNTY COURT, KINGS COUNTY.

190	Salaries	26,669 88
190	Supplies and Contingencies	118 14

SURROGATE'S COURT, KINGS COUNTY.

190	Salaries	14,534 24
190	Supplies and Contingencies	71 65

COUNTY CLERK, KINGS COUNTY.

190	Salaries	13,464 65
190	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc	3,004 36
190	For recopying and Remounting Maps	490 80
190	Supplies and Contingencies	497 02

DISTRICT ATTORNEY, KINGS COUNTY.

190	Salaries	19,799 88
190	Supplies and Contingencies	859 55

COMMISSIONER OF JURORS, KINGS COUNTY.

Page Nos.		
190	Salaries	5,616 75
191	Jury Notice Servers	1,333 40
191	Supplies and Contingencies	128 63

COMMISSIONER OF RECORDS, KINGS COUNTY.

191	Salaries and Expenses	24,579 66

THE NATIONAL GUARD.

191	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers	21,630 00

MISCELLANEOUS.

191	County Contingent Fund	3,751 68
191	Fees and Expenses of Jurors in Kings County	796 50
191	Disbursements and Fees, under section 658, Code of Criminal Procedure	277 20
191	Stenographer to Grand Jury, Kings County	1,210 80
191	Law Library in Brooklyn	2,599 89
191	County Interpreter, Kings County	200 00
192	Rents	666 64

CHARITABLE INSTITUTIONS.

192	Institution for the Improved Instruction of Deaf Mutes	1,751 73
192	New York Institution for the Instruction of the Deaf and Dumb	3,211 89
192	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	4,291 39
192	Matteawan State Hospital	1,118 57

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

192	Salaries	4,869 82
192	Court Fund	6,622 17

SURROGATE'S COURT, QUEENS COUNTY.

192	Salaries	3,799 95
192	Supplies and Contingencies	233 89

COUNTY CLERK, QUEENS COUNTY.

192	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, including materials	3,082 83

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

192	Salaries	3,349 98
192	Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions	1,970 82

SHERIFF, QUEENS COUNTY.

193	Maintenance of Queens County Jail	7,372 93
193	Sheriff's Services in Criminal and Court Matters	783 30
193	Salary of Physician of County Jail	300 00
193	Salaries, County Jail	2,119 83

COMMISSIONER OF JURORS, QUEENS COUNTY.

193	Salaries	924 99
193	Jury Notice Servers	300 50
193	Supplies and Contingencies	77 47

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

193	Salary of the Public Administrator	300 00

BOARD OF CITY RECORD, QUEENS COUNTY.

193	Printing, Stationery and Blank Books for Courts and County Offices	105 15

MISCELLANEOUS.

193	County Contingent Fund	681 30
193	Supplies for County Offices	22 30

THE NATIONAL GUARD.

193	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc	736 00

CHARITABLE INSTITUTIONS.

194	Institution for the Improved Instruction of Deaf Mutes	44 87
194	New York Institution for the Instruction of the Deaf and Dumb	192 25
194	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	325 15
194	Matteawan State Hospital	49 29

BOARD OF CITY RECORD, RICHMOND COUNTY.

194	Printing, Stationery and Blank Books for County Courts and Offices	214 34

SHERIFF OF RICHMOND COUNTY.

194	Salary of Sheriff	1,500 00
194	Salary of Jailer	225 00
194	Servant Hire, including Cook	124 98
194	Disbursements (under chapter 392, Laws of 1896)	1,034 40
194	Guards	828 00
194	Court Officers	178 50

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

194	Salaries	3,350 15
194	Supplies and Contingencies	128 50

COUNTY CLERK OF RICHMOND COUNTY.

194	Salary of the County Clerk	1,000 03
194	Supplies and Contingencies	32 40

DISTRICT ATTORNEY, RICHMOND COUNTY.

194	Salary of the District Attorney	999 99
194	Salary of Stenographer	249 99
195	Witness Fees and Contingencies	500 62

COMMISSIONER OF JURORS, RICHMOND COUNTY.

195	Salaries	975 00
195	Jury Notice Servers	94 50
195	Supplies and Contingencies	26 70

MISCELLANEOUS.

195	County Contingent Fund	1,876 98
195	Fees and Expenses of Jurors in Richmond County	2,160 00

CHARITABLE INSTITUTIONS.

195	Institution for the Improved Instruction of Deaf Mutes	157 80
195	New York Institution for the Blind	34 52
195	New York Institution for the Instruction of the Deaf and Dumb	204 16
195	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	15 12
195	Matteawan State Hospital	312 86
	Total	$25,145,124 32

(Twenty-five million one hundred and forty-five thousand one hundred and twenty-four dollars and thirty-two cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

195	Armory Fund	109,402 98
196	Anti-toxine Fund	4,210 27
196	Additional Water Fund of The City of New York	18,451 60
196	American Museum of National History—Construction and Installation of a new Heating and Lighting Plant	23,088 40
196	American Museum of Natural History—Completion of Construction of Unfinished Portions of Building	26,410 00
197	Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets	35,378 41
197	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn	1,705,676 35
197	Bridge over the East River, between the Boroughs of Manhattan and Queens	141,285 24
198	Block Tax Assessment, Map Fund	9,401 63
198	Construction and Equipment of Public Comfort Stations, Borough of Manhattan	8,002 37
198	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	587 00
199	Constructing Improved Toilet Facilities and Rebuilding Bank Rock Bridge in Central Park	7,755 38
198	Croton Water Rent, Refunding Account	2,476 36
199	Criminal Court Building, Borough of Manhattan, Completion of Construction	4,407 50
200	Construction of a Dormitory in the Medical College Building, Borough of Manhattan	6,460 00
200	College of The City of New York, New Sites and Buildings	32,973 95
200	Cathedral Parkway, Improvement and Completion of, etc	101 22
200	Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York, Expenses of	28,619 82
201	Dock Fund	3,113,984 36
204	Department of Street Cleaning, New Stock or Plants, Boroughs of Manhattan and The Bronx	42,885 52
205	Department of Correction, Building Fund	16,705 47
205	Department of Public Charities, Building Fund	172,451 42
205	Department of Education, Special High School Fund	3,473 93
206	Department of Health, Building Fund	17,437 19
206	Department of Education, Maintenance of Training School	121 01
206	Extension of Riverside Drive to Boulevard Lafayette	35,797 27
206	Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc	3,907 64
206	East River Park—Improvement of an Extension	382 02
206	Eleventh Ward Park Fund (Hamilton Fish Park)	4,245 92
207	Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge	3,045 28
207	Excise Taxes—City of New York	100,000 00
207	Fund for Street and Park Openings	1,748,088 00
222	Fire Department Fund, for Sites, Buildings, etc	113,905 75
222	Firemen's Association of the State of New York	129 00
222	Fund for Gratuitous Vaccination	1,100 00
222	General Fund, Boroughs of Manhattan and The Bronx	628 16
222	General Fund—City of New York	37,416 67
222	Gouverneur Slip Hospital Building Fund	4,459 50
222	Hester Street Park Fund, William H. Seward Park	24,242 75
222	High School Fund	27,335 75
223	Harlem River and Spuyten Duyvil Creek Improvement Fund	1 00
223	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	313,578 66
224	Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897, Laying Asphalt Walks, Leveling Playgrounds, etc., East River Park	57 67
224	Improvement of Parks, Parkways and Drives—Chapter 643, Laws 1897, Constructing and Improving Small Park North of One Hundred and Fifty-third Street	21 32
224	Interest on Assessments—Fund for Street and Park Openings, etc., Boroughs of Manhattan and The Bronx	454 01
224	Metropolitan Museum of Art, Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto	19,920 10
224	New East River Bridge Fund	601,988 65
225	New York Public Library Fund	166,427 78
226	New Hall of Records Building Fund	467,396 12
226	New York County Courthouse, Reconstructing, etc	3,139 80
226	New Harlem Hospital Fund	8,277 50
226	Public School Library Fund	1,287 92
226	Police Pension Fund	75,000 00
226	Public Baths Fund—Borough of Manhattan	66,986 00
227	Police Department Fund (Sites and Buildings)	40,169 80
227	Public Park in Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Streets	801 15
227	Revenue Bond Fund—For Judgments	17,190 79
228	Revenue Bond Fund—For Claims	89,830 47
231	Rvenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	30,206 01
232	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	7,572 50
232	Revenue Bond Fund—For Repairs and Reconstructing Sewers—Borough of Manhattan	18,775 15
232	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan	3,174 00
232	Revenue Bond Fund—For Repairing, etc., Fire-boat "Zophar Mills" and "New Yorker"	2,309 25
232	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan	5,341 15
232	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc	22 50
232	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired for the New York and Westchester Water Company	12,394 81
233	Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner	1,000 02
233	Revenue Bond Fund—For Celebration of the 250th Anniversary of the Municipal Government in The City of New York	836 70
233	Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall	12,536 45
233	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., during Summer Vacation, etc.	678 50
233	Revenue Bond Fund—For Compensation of Probation Officer, City Magistrate's Court, First Division, for the Year 1903	300 00

Page Nos.		
233	Revenue Bond Fund—For Salary of Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903	4,547 26
233	Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the Year 1903	4,549 95
233	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	4,854 26
233	Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York	3,845 17
233	Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department	80,863 66
234	Revenue Bond Fund—For the Construction of a New Fire-boat	28,007 29
234	Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Courthouse	13,995 87
234	Revenue Bond Fund—For Department of Street Cleaning	489,000 00
234	Revenue Bond Fund—For the Payment of Expenses of Providing Open Air Concerts during the Summer for the Inmates of the Almshouse, Blackwell's Island	1,000 00
234	Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan	1,090 03
234	Revenue Bond Fund—For Collating Election Returns November, 1903	998 00
234	Revenue Bond Fund—For the Purchase of Fuel for the Public Schools during 1903	2,933 11
234	Revenue Bond of 1902	500,000 00
234	Revenue Bonds of 1903	44,581,500 00
241	Rapid Transit Fund No. 2	139,011 93
243	Rapid Transit Construction Fund—Manhattan and The Bronx	3,973,557 07
243	Rapid Transit Construction Fund—Manhattan and Brooklyn	516 80
243	Restoring and Repaving—Special Fund—Borough of Manhattan	26,015 85
246	Refunding Taxes Paid in Error—Borough of Manhattan	14,588 75
246	Refunding Assessments Paid in Error—Borough of Manhattan	1,708 16
246	Repaving Streets—Borough of Manhattan	825,728 93
250	Repaving—Chapter 35, Laws of 1892	33,304 51
250	Repaving—Chapter 87, Laws of 1897	8,867 43
251	Repavng—Chapter 346, Laws of 1889	15,079 68
251	Repaving—Chapter 475, Laws of 1895	23,402 70
252	Repaving with Asphalt Eighty-sixth street, from Central Park West to Riverside Drive	99 58
252	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan	181,087 00
254	Street Improvement Fund—Works Contracted for Prior to January 1, 1898, Borough of Manhattan	20 24
254	Sites for Carnegie Libraries	20,524 34
254	School Building Fund—Boroughs of Manhattan and The Bronx	139,300 12
255	School Building Fund	750,588 68
258	Unclaimed Salaries and Wages	7,344 61
261	Unsafe Building Fund—Borough of Manhattan	2,429 06
261	Water Fund—Boroughs of Manhattan and The Bronx	279,981 37
263	Water Main Fund No. 3	45,997 70
264	Water Meter Fund No. 2	6,726 95
264	Zoological Garden Fund	352 00
	BOROUGH OF THE BRONX.	
263	Bridge over Bronx River at Westchester Avenue (Permanent)	78 88
263	Bridge over Tracks over the New York and Harlem Railroad at One Hundred and Fifty-third Street	34,663 66
263	Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of	2,000 00
263	Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary)	325 00
263	Bridge over Bronx River at One Hundred and Seventy-seventh Street	3,440 52
264	Department of Education—Special High School Fund	374 12
264	Bridge across the Bronx River and Approaches to Bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx, Construction of	6,900 88
264	Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Building	34,260 37
264	Department of Health Building Fund	27,312 34
265	Construction of Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, Borough of The Bronx	3,649 67
265	Construction of a New Hospital, Borough of The Bronx	8,523 91
265	Croton Water Rent Refunding Account	191 80
265	Construction and Maintenance of Public Parkways, Improving Bronx and Pelham Parkways	4,349 00
265	Improvement of Parks, Parkways and Drives, Borough of The Bronx	95,883 96
266	Paving Jerome Avenue	2,168 94
266	New York Zoological Garden Fund	31,849 18
266	Revenue Bond Fund—For Claims	418 36
266	Revenue Bond Fund—For Judgments	16,934 81
266	Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the Health of the City	8,598 86
267	Revenue Bond Fund—For Construction and Improvement of Boscobel Place in the Borough of The Bronx	2,017 39
267	Revenue Bond Fund—For Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	5,607 50
267	Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx	1,385 46
267	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws 1896	1,238 04
267	Repaving Roads, Borough of The Bronx	84,044 23
268	Restoring and Repaving, Special Fund, Borough of The Bronx	2,793 34
269	Refunding Taxes Paid in Error, Borough of The Bronx	3,524 30
269	Refunding Assessments Paid in Error, Borough of The Bronx	1,139 94
269	Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Water Shed near North Line of City	2,071 82
270	Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer Draining Mill Brook Shed, Borough of The Bronx	3,163 03
270	Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, Borough of The Bronx	908 17
270	Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer, Borough of The Bronx	5,446 81
270	Street Improvement Fund, Borough of The Bronx, Work Contracted for Prior to January 1, 1898	3,334 24
270	Street Improvement Fund, Borough of The Bronx, Work Contracted for After January 1, 1898	816,977 25
274	School Building Fund—Section 169	144,038 43
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328	Excise Taxes	3,210 84
	Total	$69,853,435 64

(Sixty-nine million eight hundred and fifty-three thousand four hundred and thirty-five dollars and sixty-four cents.)

ADDITIONAL WATER FUND ACCOUNT ("C").

329	Additional Water Fund	$432,863 91

(Four hundred thirty-two thousand eight hundred and sixty-three dollars and ninety-one cents.)

Memorandum of "A" Warrants Canceled During the Quarter Ending December 31, 1903, but Issued Prior to October 1, 1903.

37294	1903. Sept. 18	The Bronx Gas and Electric Company	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx, lamps and lighting, 1903	Oct.	5	$5,897 03
32857	Aug. 11	Western Union Telegraph Company (Inc.)	The Mayoralty—Salaries and Contingencies, Mayor's office, 1903	"	5	14 16
36266	Sept. 10	Edward G. Shepard	President of the Borough of Manhattan, Bureau of Sewers, sewers, repairing and cleaning, payroll and supplies, 1903	"	19	350 40

THE COUNTY OF NEW YORK.

3180	Sept. 24	Austin Flint	Disbursements and fees, 1903 (under section 658, Code of Criminal Procedure, 1902)	Nov.	28	$60 00
3178		Henry Thompson	Disbursements and fees, 1903 (under section 658, Code of Criminal Procedure, 1902)	Dec.	24	60 00
			Total			$6,381 59

(Six thousand three hundred and eighty-one dollars and fifty-nine cents.)

Memorandum of "B" Warrants Canceled During the Quarter Ending December 31, 1903, but Issued Prior to October 1, 1903.

BOROUGH OF MANHATTAN.

7464	1903. July 10	Western Union Telegraph Company (Inc.)	Revenue Bond Fund for the celebration of the Two Hundred and Fiftieth Anniversary of the establishment of the Municipal Government in The City of New York	Oct.	5	16 70
6519	June 20	Knickerbocker Trust Company, as Receiver of the estate of Maria Shrady, deceased	Fund for Street and Park Openings	"	16	2,231 55
10966	Sept. 28	Dr. Charles F. McKenna	Rapid Transit Fund No. 2	"	22	5 00
7881	July 16	Mary Nicholson	Fund for Street and Park Openings	"	27	2,677 13
7882		George Nicholson	Fund for Street and Park Openings	"	27	2,677 13
7883		Anna E. Calhoun, as general guardian of William R. Nicholson	Fund for Street and Park Openings	"	27	2,677 14
5072	May 15	Henry A. Dodin, individually and as administrator of Albert F. Dodin, deceased, Alphone Dodin, Adolph Dodin, Edward Dodin. Celina Dodin, individually and as general guardian of Clara Dodin, an infant, and Marie M. Dodin	Fund for Street and Park Openings	Nov.	5	1,241 27
11145	1900. Dec. 8	Israel April, lessee	Eleventh Ward Park Fund (Hamilton Fish Park)	"	6	3,621 00
6028	1901. July 1	Ida F. Crow	Fund for Street and Park Openings	"	10	2,370 54
11341	1902. Nov. 19	John C. Rodgers	Extension of Broadway or Kingsbridge road, Spuyten Duyvil Creek Bridge	"	30	2,894 01
8934	Sept. 22	George E. Scott	Fund for Street and Park Openings	Dec.	8	397 71
8960		George E. Scott	Fund for Street and Park Openings	"	8	200 00
7664	1903. July 15	New York Central and Hudson River Railroad	Fund for Street and Park Openings	"	17	12,049 05
8378	1901. Sept. 18	Geo. David Doyle, David J. Mackintosh and Catharine Machintosh, as joint tenants	Fund for Street and Park Openings	"	17	334 99
7139	1903. July 3	John H. Lyon	Fund for Street and Park Openings	"	17	577 66

BOROUGH OF THE BRONX.

1443	Sept. 23	Police Department	Revenue Bond Fund, Board of Health, for necessary expenses for preserving the health of the City	Oct.	15	4 00

BOROUGH OF BROOKLYN.

3665	Aug. 24	Edward M. Reser.. of The City of New York	Department of Education, Special High School Fund	"	15	3 23
1400	1900. April 21	Alanson Abrams, Receiver of Taxes, Town of Hempstead	Department of Water Supply, Borough of Brooklyn, Maintenance and Repairs, Materials and Supplies, 1899	Dec.	10	7 31
1401		Alanson Abrams, Receiver of Taxes, Town of Hempstead	Department of Water Supply, Borough of Brooklyn, Maintenance and Repairs, Materials and Supplies, 1898	"	10	31 51
			Total			$34,016 93

(Thirty-four thousand sixteen dollars and ninety-three cents.)

GENERAL SUMMARY.

Appropriation Accounts—"A," 1899 and Previous Years	$14,798 33
Appropriation Accounts—"A," 1900	4,268 09
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Appropriation Accounts—"A," 1903	25,145,124 32
Special and Trust Accounts—"B"	69,853,435 64
Additional Water Fund—"C"	432,863 91
Total	$95,748,694 21

(Ninety-five million seven hundred and forty-eight thousand six hundred and ninety-four dollars and twenty-one cents.)

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JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.
JOSEPH HAAG, Chief Accountant and Bookkeeper.

THE CITY RECORD.

OFFICIAL JOURNAL

OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; . . . . There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. . . . . All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. . . . . The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.—§1526. *Greater New York Charter.*

VOL. XXXII. PART III.

MARCH, 1904.

BOARD OF CITY RECORD:

GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, Corporation Counsel. EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS
Nos. 49-57 Park Place,
NEW YORK.

THE CIVIL RECORD

OF THE CITY OF NEW YORK

OFFICIAL JOURNAL

MARCH, 1904.

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